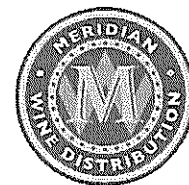


CREDIT TAX INVOICE



Customer OK Liquor Bonza Bay 1405
VAT No. 4790257960
Liquor License No. ECP04409/03026/OF
Bill to Cust No. OK999C
Sell to Cust No. OK056
Delivery Address: OK Liquor Bonza Bay 1405
Loerie Lane Shop 1
Bonza Bay
Bonza Bay Road
East London, Eastern Cape 5241
South Africa
Contact Name Sizwe Magibisela
Contact No. 043-748-2251

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11081109 1772.110 CR255515

Credit Memo No. PSCR102254

Document Date 07/06/2024

SRO No. S-RETORD107256

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
	LR-W5: CLIENT RETURNED					
	PS11081109 1772.110 CR255515					

Total ZAR Excl. VAT 2,415.54
15% VAT 362.33
Total ZAR Incl. VAT 2,777.87



Call Us



Email Us



Customer Service

enquiry@eroumeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR255515

2024-06-06 10:18:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OK LIQUOR BONZA BAY

Brief Description of Credit:

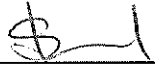
Principal Customer Code: 1405

Doc. Date: 2024-06-03 Doc. Ref: PSI1081109 GRV: Credit Type: Credit Invoice Amt: R 2777.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1081109 (3 Product Type)

3

Authorized by: 

[date]

TAX INVOICE



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 Port Elizabeth, 6070

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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - 1772.110

Invoice No.	PS11081109	Posting Date	04/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1183055	Due Date	30/07/2024	Promised Delivery Date	05/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						2,415.54
Total ZAR Excl. VAT						2,415.54
15% VAT						362.33
Total ZAR Incl. VAT						2,777.87

We didn't order it

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Customer Service

TAX INVOICE COPY



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Customer Service