

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 - PS11084270 CR256369

Credit Memo No. PSCRI02359

Document Date 14/06/2024

SRO No. S-RETORD107364

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMACS	Magma Cream Soda * LR-VWS - Client returned * PS11084270 CR256369	1	06 x 750ml	983.94		983.94

Total ZAR Excl. VAT 983.94
15% VAT 147.59
Total ZAR Incl. VAT 1,131.53



Call Us



Email Us



Customer Service

enquiries@meridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR256369 2024-06-13 10:57:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: OK LIQUOR BONZA BAY			
Brief Description of Credit:							
Principal Customer Code: 1405							
Doc. Date: 2024-06-10		Doc. Ref: PSI1084270		GRV: S			
				Credit Type: Credit			
				Invoice Amt: R 1131.53			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMACS	Magma Cream Soda	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1084270 (1 Product Type)							1

Authorized by: 
[date]

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Your Reference - 1780.110

Invoice No.	PS11084270	Posting Date	11/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1186796	Due Date	30/07/2024	Promised Delivery Date	12/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMACS	Magma Cream Soda	X 1	06 x 750ml	983.94		983.94
Craft Liquor Merchants Total						983.94
Total ZAR Excl. VAT						983.94
15% VAT						147.59
Total ZAR Incl. VAT						1,131.53

BACK

Thanks for your business.

NOT ORDERED
(AKHONA ADAMS)
BRANCH MANAGER

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



Call Us

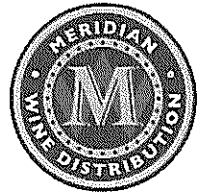


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Company Reg No. 1999/001626/07

Your Reference - I780.110

Invoice No.	PS11084270	Posting Date	11/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1186796	Due Date	30/07/2024	Promised Delivery Date	12/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMMACS	Magma Cream Soda	1	06 x 750ml	983.94		983.94
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Craft Liquor Merchants Total 983.94

Total ZAR Excl. VAT 983.94

15% VAT 147.59

Total ZAR Incl. VAT 1,131.53

Thanks for your business.

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Bank Name: First National Bank

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