## CREDIT TAX INVOICE

4760301343 ECP/18644/90466

CHK999

CHLMTH





Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

Phone No.

(021) 492 2055

Liquor License No.

Total ZAR Incl. VAT

4520181753

Company Reg No.

RG0005535

VAT Reg No.

1999/001626/07

1,019.96

Mthatha

Tin Roof Building Shop 2 Madeira Street 9

Mthatha, Eastern Cape 5100

Shoprite Liquor Mthatha 18132

Shoprite Supermarkets (Pty) Ltd

Shoprite Liquor Mthatha 18132

Contact Name Contact No.

Customer VAT No.

Liquor License No.

Bill to Cust No.

Sell to Cust No.

Delivery Address:

## Your Reference - PSII 146552 1165713216 CR277655

Document Date 25/11/2024 Credit Memo No. PSCR106348

S-RETORD110629 SRO No.

Code Description Quantity Unit of Measure Unit Price Excl. VAT Discount % Total Excl. VAT									
ESMGSOR	Gin Society Original LR-W5/DIST-02: CLIENT RETURNED PSI1146552 1165713216 CR277655	I	06 x 750ml	886.92	886.92				
				Total ZAR Excl. VAT	886.92				
				IS% VAT	133.04				





2 Strelitzia Street Braelyn East London 5201



2 Strelitzia Street Braelvn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR277655** 

2024-11-22 08:52:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Client Returned** 

Customer Name: SHOPRITE LIQUOR LRS MTHA

**Brief Description of Credit:** 

Principal Customer Code: 63365

Doc. Date: 2024-11-14 Doc. Ref: PSI1146552

GRV:

Credit Type: Credit

Invoice Amt: R 1019.96

Stock Code Stock Description

Unit

Reason Code Reason **Packsize** 

QTY Batch

ESMGSOR

Gin Society Original

6 x 750ML CS

Client Returned

Total Number of Items to be credited on Decument Ref: PSI1146552 (1 Product Type)

## INVOICE



Customer

Shoprite Liquor Mthatha 18132

VAT No.

4760301343

Liquor License No.

ECP/18644/90466

Bill to Cust No.

CHK999

Sell to Cust No. Delivery Address: CHLMTH

Shoprite Liquor Mthatha 18132

Shoprite Supermarkets (Pty) Ltd

Mthatha

Tin Roof Building Shop 2

Madeira Street 9

Mthatha, Eastern Cape 5100

Page I of I

Meridian Wine Distribution (Pty) Ltd

59 Main Road

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Phone No.

(021) 492 2055

VAT Reg No.

4520181753

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

Contact Name Contact No.

Your Reference - 1165713216

Invoice No. SO No.

**ESMGSOR** 

PSI1146552

Gin Society Original

SO1257869

Posting Date Due Date

15/11/2024 30/12/2024 Payment Terms

 $06 \times 750 ml$ 

30 Days from Statement

Promised Delivery Date

18/11/2024

Toal Exc. VAT Discount % Quantity Unit of Measure Description Code **CRAFT LIQUOR MERCHANTS** 886.92 886.92

Craft Liquor Merchants Total

886.92

Total ZAR Excl. VAT

886.92 15% VAT

Total ZAR Incl. VAT

133.04 1,019.96

	RECEIVED DOCUMENT FLOW
-	1) INBOUND DEL. No:
	2) RECEIVING No:
	3) SSR No:

Thanks for your business.

**BANKING DETAILS** 

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

First National Bank

Branch: Acc No: 250 655

62 204 833 744

Swift:

**FIRNZAJJ** 



Email Us orders@eroupmeridian.co.72





Customer

Shoprite Liquor Mthatha 18132

VAT No.

4760301343

Liquor License No.

ECP/18644/90466

Bill to Cust No. Sell to Cust No. CHK999 CHLMTH

Delivery Address:

Shoprite Liquor Mthatha 18132

Shoprite Supermarkets (Pty) Ltd

Mthatha

Tin Roof Building Shop 2 Madeira Street 9

Mthatha, Eastern Cape 5100

Contact Name Contact No.

Page I of I Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

Phone No.

(021) 492 2055

VAT Reg No. Liquor License No. 4520181753

15% VAT

Total ZAR Incl. VAT

RG0005535

Company Reg No.

1999/001626/07

Your Reference - 1165713216

Invoice No. SO No.

PSI1146552 SO1257869 Posting Date Due Date

15/11/2024 30/12/2024 Payment Terms

30 Days from Statement

Promised Delivery Date

18/11/2024

133.04

1,019.96

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT Discount %	Total Edi VAT
CRAFT LIQUESMGSOR	JOR MERCHANTS  Gin Society Original	A 1	06 x 750ml	886.92	886.92
201100010	at Silver and Service (1997) All Maries (1997) All Maries (1997)			Craft Liquor Merchants Total	886.92
ji ano		. + 1 . + 1 . + 2		Total ZAR Excl. VAT	886.92

Thanks for your business.

**BANKING DETAILS** 

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

Branch: Acc No: 250 655

62 204 833 744

Swift:

**FIRNZAJ** 



First National Bank



