

CREDIT TAX INVOICE



Customer Shoprite Liquor Mthatha 18132
VAT No. 4760301343
Liquor License No. ECP/18644/90466
Bill to Cust No. CHK999
Sell to Cust No. 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 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 - PS1149630 1166285217 CR278821

Credit Memo No. PSCR106397

Document Date 27/11/2024

SRO No. S-RETORD110701

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W5/FRT-01: CLIENT RETURNED PS1149630 1166285217 CR278821	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR278821

2024-11-26 09:00:29

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: SHOPRITE LIQUOR LRS MTHA

Brief Description of Credit:

Principal Customer Code: 63365

Doc. Date: 2024-11-21 Doc. Ref: PSI1149630 GRV: Credit Type: Credit Invoice Amt: R 1019.96

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1149630 (1 Product Type)

Authorized by: _____
[date]

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Contact Name
Contact No.

Your Reference - 1166285217

Invoice No. PS11149630	Posting Date 22/11/2024	Payment Terms 30 Days from Statement
SO No. SO1261558	Due Date 30/12/2024	Promised Delivery Date 25/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

BACK.

LSR MTHATHA (018132)

RECEIVED DOCUMENT FLOW

- 1) INBOUND DEL. No: _____
2) RECEIVING No: _____
3) SSR No: _____

For the second time this invoice does not appear on our system, please assist.

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: FIRZAJJ



Call Us



Email Us



Customer Service

TAX INVOICE COPY



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Contact No.

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SO No.	SO1261558	Due Date	30/12/2024	Promised Delivery Date	25/11/2024

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total 886.92**Total ZAR Excl. VAT** 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

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

Call Us



Email Us



Customer Service