CREDIT TAX INVOICE







Meridian Wine Distribution (Pty) Ltd

59 Main Road Walmer

133.04

1,019.96

Port Elizabeth, 6070

(021) 492 2055 Phone No.

VAT Reg No. 4520181753 RG0005535 Liquor License No.

1999/001626/07 Company Reg No.

15% VAT

Total ZAR Incl. VAT

Shoprite Liquor Mthatha 18132 Customer

4760301343 VAT No. ECP/18644/90466 Liquor License No. Bill to Cust No. CHK999 Sell to Cust No. CHLMTH

Shoprite Liquor Mthatha 18132 Delivery Address: Shoprite Supermarkets (Pty) Ltd

Mthatha

Tin Roof Building Shop 2 Madeira Street 9

Mthatha, Eastern Cape 5100

Contact Name Contact No.

Your Reference - PSII153738 | 16686466 | CR279995

06/12/2024 Document Date Credit Memo No. PSCR106682

SRO No. S-RETORD | 1092 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT Discount % | TOBIECE VAT |
|---------|--|----------|-----------------|---------------------------------|-------------|
| ESMGSOR | Gin Society Original LR-W5/DIST-02: CLIENT RETURNED PS11153738 1166864661 CR279995 | Į. | 06 × 750ml | 886.92 | 886,92 |
| | | | | Total ZAR Excl. VAT | 886.92 |





2 Strelitzia Street Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR279995

2024-12-05 10:41:58

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

GRV:

Credit Type: Credit

Invoice Amt: R 1019.96

Stock Code Stock Description

Doc. Date: 2024-11-28 Doc. Ref: PSI1153738

Unit

Reason Code Reason Packsize

Batch **QTY**

ESMGSOR

Gin Society Original

6 x 750ML CS

Client Returned

Total Number of Items to be credited on Decument Ref: PSI1153738 (1 Product Type)





Customer

Shoprite Liquor Mthatha 18132

VAT No. Liquor License No. 4760301343

ECP/18644/90466 CHK999

Bill to Cust No. Sell to Cust No.

CHLMTH

Delivery Address:

Shoprite Liquor Mthatha 18132 Shoprite Supermarkets (Pty) Ltd

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Meridian Wine Distribution (Pty) Ltd

59 Main Road

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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 - 1166864661

Invoice No. SO No.

PSII 153738 SO1266480

Posting Date Due Date

29/11/2024 30/12/2024 Payment Terms

30 Days from Statement

Promised Delivery Date

02/12/2024

Unit of Measure Unit Price Excl. VAT Total Excl. VAT Quantity

CRAFT LIQUOR MERCHANTS

ESMGSOR

Gin Society Original

06 x 750ml

886.92

886.92 886.92

Craft Liquor Merchants Total Total ZAR Excl. VAT

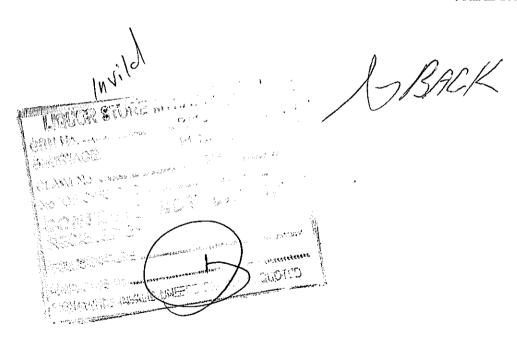
886.92

15% VAT

133.04

Total ZAR Incl. VAT

1,019.96



Thanks for your business.

BANKING DETAILS

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

First National Bank

Branch: Acc No: 250 655 62 204 833 744 Swift:

FIRNZAJJ









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

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Madeira Street 9

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Phone No.

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4520181753

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59 Main Road

Walmer

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

Your Reference - II66864661

Invoice No.

SO No.

PS11153738 SO1266480

Posting Date Due Date

29/11/2024 30/12/2024

Quantity

Payment Terms

30 Days from Statement

Promised Delivery Date

02/12/2024

Code Description **CRAFT LIQUOR MERCHANTS**

ESMGSOR

Gin Society Original

06 x 750ml

Unit of Measure

886.92

886.92

Craft Liquor Merchants Total

886.92

Total ZAR Excl. VAT

886.92 133.04

15% VAT

Total ZAR Incl. VAT

1,019.96



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:

FIRNZAJJ



First National Bank



