

# CREDIT TAX INVOICE



**Customer** OK Liquor Meises Halt Gonubie 2293  
**VAT No.** 4590193324  
**Liquor License No.** ECP25430/3026/OF  
**Bill to Cust No.** OK999C  
**Sell to Cust No.** OK402  
**Delivery Address:** OK Liquor Meises Halt Gonubie 2293  
Portion 35 of Farm 809  
Amatole  
East Coast Resorts Road  
East London, Eastern Cape 5257  
South Africa  
**Contact Name** Akhona Adams  
**Contact No.** +27 43 555 0431

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 - PSII 172039 CR287638 CL6303

**Credit Memo No.** PSCR107713 **Document Date** 21/01/2025  
**SRO No.** S-RETORD111775

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-NS/WHSE-01: NO STOCK IN WHSE PSII 172039 CR287638 CL6303	2	1 x 750ml	147.82		295.64

**Total ZAR Excl. VAT** 295.64  
15% VAT 44.35  
**Total ZAR Incl. VAT** 339.99



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR287638 2025-01-20 10:46:35**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      No Stock in Warehouse

**Customer Name:** OK LIQUOR MEISES HALT GON

**Brief Description of Credit:**

**Principal Customer Code:** OK402

**Doc. Date:** 2025-01-15    **Doc. Ref:** PSI1172039    **GRV:** 168508/5    **Credit Type:** Part Credit    **Invoice Amt:** R 1186.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PSI1172039 (1 Product Type)

2  
2

Authorized by: \_\_\_\_\_

[date]

# TAX INVOICE COPY



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## Your Reference - EC0725104373

Invoice No.	PS11172039	Posting Date	16/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1286418	Due Date	28/02/2025	Promised Delivery Date	17/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMBRBS	Brothers Black Sambuca	3	l x 750ml	135.47		406.41
ESMBRBU	Brothers Butterscotch	3	l x 750ml	109.99		329.97
ESMGSBLO	Gin Society Blood Orange	2	l x 750ml	147.82		295.64
						<i>N/S</i>
<b>Craft Liquor Merchants Total</b>						<b>1,032.02</b>
<b>Total ZAR Excl. VAT</b>						<b>1,032.02</b>
15% VAT						154.80
<b>Total ZAR Incl. VAT</b>						<b>1,186.82</b>

**OK LIQUOR MEISES HALT GONUBIE 2293**

Date: 17/01/25 **OK Liquor**  
 GRV number: 222 168508/5  
 Claim number: .....  
 VAT No.: 4590193324 No. of cases: .....  
 Received in good order by:  
 Signature: [Signature] Printed Name: D. ALLEN

Thanks for your business.

### BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



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