

CREDIT TAX INVOICE



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

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

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 - PS11203407 1176652529 CR295785

Credit Memo No. PSCR109678

Document Date

22/04/2025

SRO No. S-RETORD113529

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2/DIST-02: NOT ORDERED PS11203407 1176652529 CR295785	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



EMAIL



CUSTOMER SERVICE

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 - CR295785 2025-04-22 07:45:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LRS MTHA

Brief Description of Credit:

Principal Customer Code: 63365

Doc. Date: 2025-04-10 **Doc. Ref:** PSI1203407 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1019.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1203407 (1 Product Type) 1

Authorized by: 

TAX INVOICE COPY



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Your Reference - 1176652529

Invoice No. PS11203407	Posting Date 11/04/2025	Payment Terms 30 Days from Statement
SO No. SO1320064	Due Date 30/05/2025	Promised Delivery Date 14/04/2025

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

COPY

BACK

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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Contact No.

LUNGA
JJV683EE

Your Reference - 1176652529

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SO No. SO1320064	Due Date 30/05/2025	Promised Delivery Date 14/04/2025

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

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