

TAX INVOICE



Customer Checkers Metlife Mall 38099
VAT No. 4420106777
Liquor License No. ECP/00131/03026/OF
Bill to Cust No. CHK999
Sell to Cust No. CHLMEM
Delivery Address: Checkers Metlife Mall 38099
 Shoprite Checkers (Pty) Ltd
 King Williams Town
 Metlife Mall Shop 102
 Smith & Cross Street
 King Williams Town, Eastern Cape 5601

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

Contact Name
Contact No.

Your Reference - 1134769431

Invoice No. PSI997662	Posting Date 23/10/2023	Payment Terms 30 Days from Statement
SO No. SO1092362	Due Date 30/11/2023	Promised Delivery Date 24/10/2023

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

INCMIAMCL	Mirari Festive Gin Amber Clementine	2	06 x 750ml	1,330.38		2,660.76
INCMIWIEL	Mirari Festive Gin Wild Elderflower	2	06 x 750ml	1,330.38		2,660.76

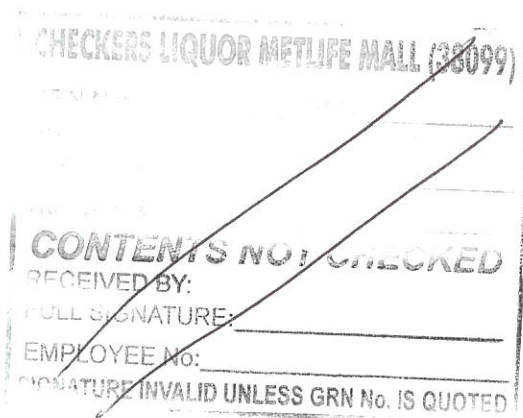
Craft Liquor Merchants Total 5,321.52

Total ZAR Excl. VAT **5,321.52**

15% VAT 798.23

Total ZAR Incl. VAT **6,119.75**

BACK



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
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIAMCL	Mirari Festive Gin Amber Clementine	2	06 x 750ml	1,330.38		2,660.76
INCMIWEL	Mirari Festive Gin Wild Elderflower	2	06 x 750ml	1,330.38		2,660.76
Craft Liquor Merchants Total						5,321.52
Total ZAR Excl. VAT						5,321.52
15% VAT						798.23
Total ZAR Incl. VAT						6,119.75

CHECKERS LIQUOR METLIFE MALL (38099)

CPN No: _____ DATE: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED

RECEIVING INVENTORY FLOW

1) INBOUND DEL. No: 0251741455

2) RECEIVING No: _____

3) SSR No: _____

System does not take it

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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CREDIT TAX INVOICE



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Contact Name
Contact No.

Page 1 of 1
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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 - PSI997662 I 13476943I CR225333

Credit Memo No. PSCR097094

Document Date 30/10/2023

SRO No. S-RETORD102867

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIWIEL	Mirari Festive Gin Wild Elderflower	2	06 x 750ml	1,330.38		2,660.76
INCMIAMCL	Mirari Festive Gin Amber Clementine	2	06 x 750ml	1,330.38		2,660.76
	LR-W2: NOT ORDERED					
	PSI997662 I 13476943I CR225333					

Total ZAR Excl. VAT 5,321.52
15% VAT 798.23
Total ZAR Incl. VAT 6,119.75



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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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR225333

2023-10-27 12:39:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers L/Shop Metlife Mall

Brief Description of Credit:

Principal Customer Code: 38099

Doc. Date: 2023-10-20 Doc. Ref: PSI997662 GRV: Credit Type: Credit Invoice Amt: R 6119.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIAMCL	Mirari Festive Gin Amber Clementine	CS	6 X 750ML	W2	Not Ordered / Dupl		2
INCMIWIEL	Mirari Festive Gin Wild Elderflower	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI997662 (2 Product Type)

4

Authorized by: _____

[date]