

TAX INVOICE



Customer OK Liquor Kidds Beach 2343
VAT No. 4740284122
Liquor License No. ECP25636/3026/OF
Bill to Cust No. OK999C
Sell to Cust No. OK403
Delivery Address: OK Liquor Kidds Beach 2343
Kidds Beach SC Shop 7
East London
Kidds Beach Main Road
East London, Eastern Cape 5201
South Africa
Contact Name Mervyn Brandt
Contact No. 043-748-2251

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 - 101#000001810

Invoice No.	PSI999916	Posting Date	27/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1094510	Due Date	30/11/2023	Promised Delivery Date	30/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 1,752.96

Total ZAR Excl. VAT 1,752.96

15% VAT 262.94

Total ZAR Incl. VAT 2,015.90

BACK

not or order

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

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CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI999916 101#000001810 CR226322

Credit Memo No. PSCR097221

Document Date 03/11/2023

SRO No. S-RETORD102908

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
	LR-W5: FULL RETURN / CUSTOMER					
	PSI999916 101#000001810 CR226322					

Total ZAR Excl. VAT 1,752.96
15% VAT 262.94
Total ZAR Incl. VAT 2,015.90



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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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226322 2023-10-31 14:33:25

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: OK FOODS KIDS BEACH

Brief Description of Credit:

Principal Customer Code: OK403

Doc. Date: 2023-10-26 Doc. Ref: PSI999916 GRV: Credit Type: Credit Invoice Amt: R 2015.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI999916 (2 Product Type)							2

Authorized by: _____

[date]