

CREDIT 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 - VARIOUS SRO104641 CR239898

Credit Memo No. PSCR099140

Document Date 24/01/2024

SRO No. S-RETORD104641

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	4	1 x 750ml	37.00		148.00
ESMCORPAS	ESM Passion Fruit Cordial	2	1 x 750ml	37.00		74.00
	LR-R1: EXPIRY DATE REACHED					
	VARIOUS SRO104641 CR239898					
	Stock has Expired - Discarded					

Total ZAR Excl. VAT 666.00

15% VAT 99.90

Total ZAR Incl. VAT 765.90



Call Us
0861 113 959

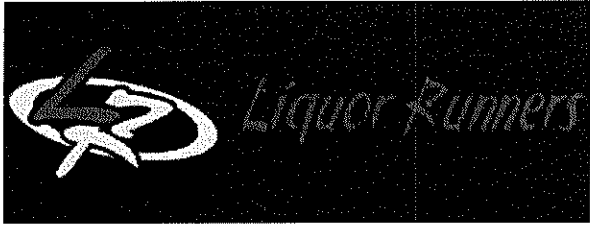


Email Us
orders@groupmeridian.co.za



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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239898 2024-01-23 08:53:24

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: 2024-01-18		Doc. Ref: S-RETORD1046		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMCORLIMU	ESM Lime Cordial	EA	1 x 750ML	W5	Client Returned		4		
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W5	Client Returned		1		
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: S-RETORD104641UPL (3 Product Type)								7	

Authorized by: _____
[date]

SALES RETURN ORDER



Customer OK Liquor Kidds Beach 2343
VAT No. 4740284122
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Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - NO INVOICE

SRO No. S-RETORDI04641
Payment Terms 30 Days from Statement

Document Date 15/01/2024
Estimate Collection Date 14/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	✓ 1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	✓ 4	1 x 750ml	37.00		148.00
ESMCORPAS	ESM Passion Fruit Cordial	✓ 2	1 x 750ml	37.00		74.00

Total ZAR Excl. VAT 666.00
15% VAT 99.90
Total ZAR Incl. VAT 765.90

2 BACK

KIDDS BEACH
2343

OK Liquors

DATE 22/01/2024

GRV NUMBER

CLAIMS NUMBER

NO. OF CASES

RECEIVED IN GOOD ORDER

SIGNATURE

PRINTED NAME



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za