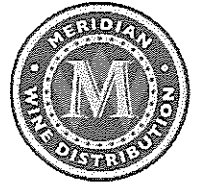


CREDIT TAX INVOICE



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 - PSII146555 CL0824 SROII058I

Credit Memo No. PSCR106393

Document Date 26/11/2024

SRO No. S-RETORDII058I

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial LR-WV5/UPL-15: CLIENT RETURNED PSII146555 CL0824 SROII058I Stock has floating sediment returned back to ESM	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



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 - CR278805 2024-11-26 07:34:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: OK FOODS KIDDS BEACH
Brief Description of Credit:
Principal Customer Code: OK403

Doc. Date: 2024-11-21 Doc. Ref: S-RETORD1105 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: S-RETORD110581UPL (1 Product Type)							1

Authorized by: 
[date]

SALES RETURN ORDER



Page 1 of 1

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

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 146555

SRO No. S-RETORD110581
Payment Terms 30 Days from Statement

Document Date 20/11/2024
Estimate Collection Date 20/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	X 1	12 x 750ml	444.00		444.00

Stock has floating sediment - bo be billed and returned back to ESM

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60

BACK



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

KIDDS BEACH MALL
MAIN ROAD, KIDDS BEACH
EAST LONDON
5201

Monday, 25 November 2024
12:32:01 PM

2869.103

Supplier Address	34470P	MERIDIAN WINE DISTRIBUTION		Claim no	CL2343-000002869	Order
				Invoice no		Delivery
		Tel	0737741093	User		Invoice
		Fax	0214922030	Workstation	103	Claim Seq
		E-Mail	rui@meridianwines.co.za	Contact Person	RUI DE ANDRADE (WINE)	GRV Seq
				Date	25 Nov 2024 12:28	Val No
				Order No		0

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009642050330	ESMLIME	ESM CORDIAL LIME 12 x 750ML	12	1.000	444.00	444.00

Name (Print Please)			
Date			
Signature			
Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	
Sub Total:			444.00
Tax:			66.60
Total:			510.60

KIDDS BEACH
2343
OK Liquors

DATE: 28/11/23

GRV NUMBER 18715010 / 3

CLAIMS NUMBER: _____

NO. OF CASES:

RECEIVED IN GOOD ORDER: 11-11-68 11:11 AM

SIGNATURE: _____
PRINTED NAME: _____

PRINTED NAME:

Enjira



0824

M. Mr. David Green

Date: 11/11/2019

MEMBER NO: 2343

SP 3246 • 043 726 5578