

TAX INVOICE



Customer Ultra Liquors Middelburg CLM
VAT No. 4280101561
Liquor License No. 9-2-1-04880
Bill to Cust No. ULT999B
Sell to Cust No. ULT020B
Delivery Address: Ultra Liquors Middelburg CLM
Robinson Liquors (Pty) Ltd
Middelburg
SADC Street 35B
NASARET, Mpumalanga 1052
South Africa

Contact Name Rachel
Contact No. +27 13 243 5757

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PRECIOUS . EMAIL

Invoice No.	PS11148594	Posting Date	20/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1259185	Due Date	30/12/2024	Promised Delivery Date	21/11/2024

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

INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88	8.57	2,871.60
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Craft Liquor Merchants Total 2,871.60

Total ZAR Excl. VAT 2,871.60

15% VAT 430.74

Total ZAR Incl. VAT 3,302.34

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

CRAFT LIQUOR MERCHANTS

INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	8.57	2,871.60
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Craft Liquor Merchants Total 2,871.60

Total ZAR Excl. VAT 2,871.60

15% VAT 430.74

Total ZAR Incl. VAT 3,302.34

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Bay Code: 5						
Route: MIDDELBURG						
ULTRA LIQUORS MIDDELBURG						
Craft Liquor Merchants						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
INCSLOR1L	Scottish Leader Original 1L	12 x 1L	CS		1	
Summary for 'Principal' = Craft Liquor Merchants (1 SKU)					1.00	
Summary for 'Customer' = ULTRA LIQUORS MIDDELBURG (1 SKU)					1.00	
Craft Liquor Merchants		TempSO1259185		20/11/2024		

Summary for 'Route' =	MIDDELBURG (1 SKU)	1.00
Grand Total =		24.00

Checked By:_____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR ADELE - MERIDIAN THU DELIVERY 2024/11/20

					Bay Code:	5
Route: MIDDELBURG						
Craft Liquor Merchants						

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
INCSLOR1L	Scottish Leader Original 1L	12 x 1L	CS		1

Summary for 'Principal' = Craft Liquor Merchants (1 SKU) 1.00

Summary for 'Route' = MIDDELBURG (1 SKU) 1.00

Grand Total: 24.00

Picked By: _____

2024/11/20 09:43:25

CREDIT TAX INVOICE



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Eastgate Extension
Marlboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII148594 CR92790

Credit Memo No. PSCR106334

Document Date 22/11/2024

SRO No. S-RETORDI10639

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original 1L *LR-NS/WHSE-01 *PSII148594 CR92790	1	12 x 1.0L	3,140.88	8.57	2,871.60

Total ZAR Excl. VAT 2,871.60
15% VAT 430.74
Total ZAR Incl. VAT 3,302.34



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Company Reg No. 1999/001626/07

Your Reference - PSII 148594 CR92790

Credit Memo No. PSCR106334

Document Date 22/11/2024

SRO No. S-RETORD110639

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original 1L *LR-NS/VVHSE-01 *PSII 148594 CR92790	1	12 x 1.0L	3,140.88	8.57	2,871.60

Total ZAR Excl. VAT 2,871.60

15% VAT 430.74

Total ZAR Incl. VAT 3,302.34



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92790 2024-11-22 10:55:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: ULTRA LIQUORS MIDDELBURG
Principal Customer Code: ULT020B

Doc. Date: 2024-11-20 Doc. Ref: PSI1148594 GRV: Credit Type: Invoice Amt: R 3302.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: PSI1148594 (1 Product Type) 1

Authorized by: _____
[date]