

TAX INVOICE



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Customer Ultra Liquors Thabazimbi CLM
VAT No. 4450295854
Liquor License No. NTV031149
Bill to Cust No. ULT104B
Sell to Cust No. ULT104B
Delivery Address: Ultra Liquors Thabazimbi CLM
 Thabazimbi Ultra Liquors (Pty) Ltd
 Thabazimbi
 Donkerpoort Main Road
 THABAZIMBI, LIMPOPO 0387
 South Africa
Contact Name Jeremy Fernades
Contact No. +27 14 772 1566

Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI987071	Posting Date	26/09/2023	Payment Terms	7 Days
SO No.	SO1076084	Due Date	03/10/2023	Promised Delivery Date	27/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMFTPF	FT'S Passion Fruit Liq	20	06 x 750ml	641.70		3,208.50
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total **5,611.08**

Total ZAR Excl. VAT **5,611.08**

15% VAT 841.66

Total ZAR Incl. VAT **6,452.74**

Shall 2 case FT Passion tonic -
 Loubert
 FML 895L

[Signature]
 27/9

Thanks for your business.

[Signature] 27/9

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR78658

2023-09-28 12:48:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Ultra Thabazimbi

Brief Description of Credit:

Principal Customer Code: ULT104B

Doc. Date: 2023-09-14 Doc. Ref: PSI987071 GRV: S Credit Type: Part Credit Invoice Amt: R 6452.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI987071 (1 Product Type) 2

Authorized by: _____

[date]