

TAX INVOICE



Customer Ultra Liquors Thabazimbi CLM
VAT No. 4450295854
Liquor License No. NTV031149
Bill to Cust No. ULTI04B
Sell to Cust No. ULTI04B
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

Page 1 of 1

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.	PSI1089460	Posting Date	25/06/2024	Payment Terms	7 Days
SO No.	SOI192781	Due Date	02/07/2024	Promised Delivery Date	03/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMFICU	Finery Cucumber Handcrafted Gin	2	1 x 750ml	178.25		356.50
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36

Craft Liquor Merchants Total 3,185.86

Total ZAR Excl. VAT 3,185.86

15% VAT 477.88

Total ZAR Incl. VAT 3,663.74

Returned by Customer
-Not Ordered

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

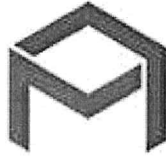


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR101922 2024-07-04 11:31:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUOR THABAZIMBI

Principal Customer Code: ULT104B

Doc. Date: 2024-06-25 Doc. Ref: PSI1089460 GRV: S Credit Type: Credit Invoice Amt: R 3663.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMFICUU	Finery Cucumber Handcrafted Gin	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMIGCLE	Mirari Gin Celebration Limited Edition	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1089460 (4 Product Type) 6

Authorized by: _____
[date]

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Your Reference - PSII089460 LR-CR101922

Credit Memo No. PSCRI02769
SRO No. S-RETORD107684

Document Date 04/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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	*PSII089460 LR-CR101922					
	*LR-VV2: NOT ORDERED					
	*FRT-02					

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Total ZAR Incl. VAT 3,663.74



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