

CREDIT TAX INVOICE



Customer Ultra Liquors Malmesbury CLM
VAT No. 4830227205
Liquor License No. WPC/007971
Bill to Cust No. ULT205B
Sell to Cust No. ULT205B
Delivery Address: Ultra Liquors Malmesbury
Hill Street 5
Malmesbury
Malmesbury
Western Cape
South Africa
Contact Name Marius de Kock
Contact No. +27 22 482 3858

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII061865 SROI07839 CR1415965

Credit Memo No. PSCR103245 Document Date 24/07/2024
SRO No. S-RETORD107839

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W5/ UPL-15: CLIENT RETURNED PSII061865 SROI07839 CR1415965	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93


Call Us
0861 113 959


Email Us
orders@groupmeridian.co.za


Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1415965

2024-07-24 12:08:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: ULTRA LIQUORS MALMESBURY		
Brief Description of Credit:					
Principal Customer Code: ULT205B					

Doc. Date: 2024-07-16 Doc. Ref: S-RETORD1078 GRV: S				Credit Type: Upliftment Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: S-RETORD107839UPL (1 Product Type)							

SALES RETURN ORDER



Page 1 of 1

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External
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Contact Name Marius de Kock
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Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

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

Your Reference - PS11061865

SRO No. S-RETORD107839 **Document Date** 15/07/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 14/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1 ✓	06 x 750ml	1,314.72		1,314.72

Incorrect Order

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP	1		Stock
			returned
			dca 12834

Long

ALBERT 23-07-2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za