

CREDIT TAX INVOICE



Customer Ultra Wholesale Liquors Wynberg CLM
VAT No. 4280101561
Liquor License No. WCP/028130
Bill to Cust No. ULT999B
Sell to Cust No. ULT207B
Delivery Address: Ultra Wholesale Liquors Wynberg CLM
Robinson Liquors (Pty) Ltd
Wynberg
Malton Road 300
CAPE TOWN, Western Cape 7800
South Africa
Contact Name Joe Vermeulen
Contact No. 021-762-5885

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 - PSII 107526 CRI420106

Credit Memo No. PSCRI03721
SRO No. S-RETORD108604

Document Date 15/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-VV5/ORD-02: CLIENT RETURNED PSII 107526 CRI420106	64	12 x 750ml	2,483.40	2.44	155,066.99

Total ZAR Excl. VAT 155,066.99
15% VAT 23,260.05
Total ZAR Incl. VAT 178,327.04



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1420106

2024-08-15 10:22:33

LOAD SHEET Reference - LSID 233965, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULT207B

Customer Name: ULTRA LIQUORS WYNBERG

Doc. Date: 2024-08-07		Doc. Ref: PSI1107526		GRV:	Credit Type: Credit	Invoice Amt: R 178327	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		64
Total Number of Items to be credited on Document Ref: PSI1107526 (1 Product Type)							64

TAX INVOICE



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Your Reference - WYNBERG

Invoice No.	PSII 107526	Posting Date	13/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1213151	Due Date	30/09/2024	Promised Delivery Date	14/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	64	12 x 750ml	2,483.40	2.44	155,066.99
Craft Liquor Merchants Total						155,066.99
Total ZAR Excl. VAT						155,066.99
15% VAT						23,260.05
Total ZAR Incl. VAT						178,327.04

PRODUCT CODE	CASES	UNITS	REASON
Full order			No purchase order
			aka 12765

No purchase order

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

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



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