

CREDIT TAX INVOICE



Customer Ultra Liquors Worcester CLM
VAT No.
Liquor License No. WCP/008448
Bill to Cust No. ULT208B
Sell to Cust No. ULT208B
Delivery Address: Ultra Liquors Worcester
Stockenström Street 8 ERF11748
Worcester
WORCESTER, 6850
Western Cape

Contact Name MELANIE
Contact No. 023-347-2641

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 - PS1114055 CRI423102

Credit Memo No. PSCR104248
SRO No. S-RETORD108935

Document Date 02/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml 1 Btl broke / cust kept rest of stock LR-R4/DIST-02: DAMAGE PS1114055 CRI423102	1	1 x 200ml	66.95		66.95

Total ZAR Excl. VAT 66.95
15% VAT 10.04
Total ZAR Incl. VAT 76.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1423102 2024-09-02 11:10:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor Customer Name: ULTRA LIQUORS WORCESTER
Brief Description of Credit:
Principal Customer Code: ULT208B

Doc. Date: 2024-08-23 Doc. Ref: PSI1114055 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR2U	SCOTTISH LEADER ORIGINAL 200ML	EA	1 x 200ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: PSI1114055 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE COPY



Customer **Ultra Liquors Worcester CLM**
VAT No.
Liquor License No. WCP/008448
Bill to Cust No. ULT208B
Sell to Cust No. ULT208B
Delivery Address: Ultra Liquors Worcester
Stockenström Street 8 ERF11748
Worcester
WORCESTER, Western Cape 6850
South Africa

Contact Name MELANIE
Contact No. 023-347-2641

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 - EMAIL ORDER

Invoice No.	PS1114055	Posting Date	29/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1219564	Due Date	30/09/2024	Promised Delivery Date	30/08/2024

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

CRAFT LIQUOR MERCHANTS

INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
----------	--------------------------------	---	------------	--------	--	--------

Craft Liquor Merchants Total **803.40**

Total ZAR Excl. VAT **803.40**

15% VAT 120.51

Total ZAR Incl. VAT **923.91**

1 Bottle get back

PRODUCT CODE	CASES	UNITS	REASON
INCSLOR2		1	Damaged.
			on truck
			Det 12582

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za