

CREDIT TAX INVOICE



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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

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 - PS1118602 SRO109148 CR1424527

Credit Memo No. PSCR104522
SRO No. S-RETORD109148

Document Date 12/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *PS1118602 SRO109148 CR1424527 *LR-W2 / ORD-01	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

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 - CR1424527 2024-09-11 12:31:24

LOAD SHEET Reference - LSID 234208, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS MALMESBURY	
Brief Description of Credit:					
Principal Customer Code: ULT205B					

Doc. Date: 2024-09-02	Doc. Ref: PSI1118602	GRV: S	Credit Type: Part Credit			Invoice Amt: R 7831.41	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1118602 (1 Product Type)							1

Authorized by: _____
[date]

TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - 5776.101

Invoice No.	PS11118602	Posting Date	09/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1223533	Due Date	30/10/2024	Promised Delivery Date	10/09/2024

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
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	7.24	4,607.20
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **6,809.92**

Total ZAR Excl. VAT **6,809.92**

15% VAT 1,021.49

Total ZAR Incl. VAT **7,831.41**

CREDIT

SCOTTISH 1X6X750ml GIFT PACK

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP	1		NOT ORDERED

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