

TAX INVOICE COPY



Customer Ultra Wholesale Liquors Greenpoint CLM
VAT No. 4280101561
Liquor License No. WCP/036016
Bill to Cust No. ULT999B
Sell to Cust No. ULT206B
Delivery Address: Ultra Wholesale Liquors Greenpoint CLM
Robinson Liquors (Pty) Ltd
Green Point
Main Road 122
CAPE TOWN, Western Cape 8005
South Africa
Contact Name Elzanne Bindeman
Contact No. 021 797 4340

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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 - 19169.100

PSCR104379

Invoice No.	PS1115802	Posting Date	03/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1223795	Due Date	30/10/2024	Promised Delivery Date	04/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	4.94	843.11
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	6	24 x 300ml	360.00		2,160.00
*INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	9.04	4,225.71
Craft Liquor Merchants Total						8,203.46
Total ZAR Excl. VAT						8,203.46
15% VAT						1,230.52
Total ZAR Incl. VAT						9,433.98

04-09-2024

PRODUCT CODE	CASES	UNITS	REASON
INCMEVSDE	1		not ordered
			NOT on customer
			PO
			dca 13317

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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1424538 2024-09-05 10:58:26

LOAD SHEET Reference - LSID 234164, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT206B					

Doc. Date: 2024-09-02 Doc. Ref: PSI1115802 GRV: S Credit Type: Part Credit Invoice Amt: R 9433.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow V5 Deluxe	CS	12 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1115802 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS1115802 19169.100 CR1424538

Credit Memo No. PSCR104379

Document Date 05/09/2024

SRO No. S-RETORD109035

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2/FRT-01: NOT ORDERED PS1115802 19169.100 CR1424538	1	12 x 750ml	4,645.68	9.04	4,225.71

Total ZAR Excl. VAT 4,225.71
15% VAT 633.86
Total ZAR Incl. VAT 4,859.57



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za