

TAX INVOICE



32



Customer Ultra Liquors Parow CLM
VAT No. 4280101561
Liquor License No. WCP/002342
Bill to Cust No. ULT999B
Sell to Cust No. ULT204B
Delivery Address: Ultra Liquors Parow CLM
 Robinson Liquors (Pty) Ltd
 Parow
 Voortrekker Road 305
 CAPE TOWN, Western Cape 7500
 South Africa
Contact Name Brandon Leitch
Contact No. 021-930-2415

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 - 16098.101

Invoice No.	PSI994408	Posting Date	16/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1086455	Due Date	30/11/2023	Promised Delivery Date	17/10/2023

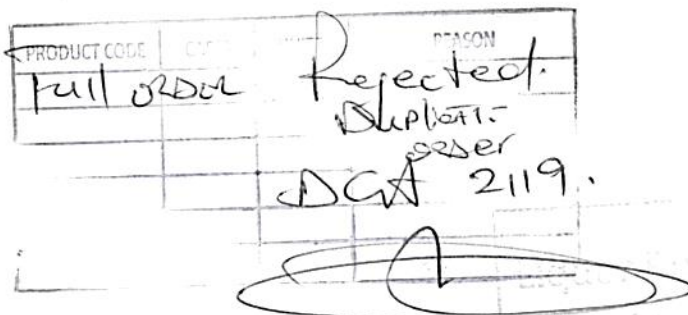
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	5 ✓	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	5 ✓	06 x 750ml	876.48		4,382.40
ESMMAL	Malva Pudding	1 ✓	12 x 750ml	1,197.84		1,197.84
INCMEVSTP	Meukow VS Cognac The Panther NV	6 ✓	1 x 750ml	387.14		2,322.84
INCSLOR	Scottish Leader Original 750ml	10 ✓	12 x 750ml	2,243.40	7.50	20,751.45
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1 ✓	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **34,293.27**

Total ZAR Excl. VAT 34,293.27

15% VAT 5,143.99

Total ZAR Incl. VAT 39,437.26



DUPLICATE ORDER SENT BACK.

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

CREDIT TAX INVOICE



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Your Reference - PSI994408 16098.101 CR1357175

Credit Memo No. PSCR096916

Document Date 23/10/2023

SRO No. S-RETORD102632

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40	7.50	20,751.45
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
ESMGSLU	Gin Society Blue	5	06 x 750ml	876.48		4,382.40
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
	LR-VW2: NOT ORDERED					
	PSI994408 16098.101 CR1357175					

Total ZAR Excl. VAT 34,293.27
15% VAT 5,143.99
Total ZAR Incl. VAT 39,437.26



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

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357175 2023-10-18 12:34:15

LOAD SHEET Reference - LSID 231051, DATE Delivered - 2023-10-17

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 PAROW

Brief Description of Credit:

Principal Customer Code: ULT204B

Doc. Date: 2023-10-09 **Doc. Ref:** PSI994408 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 39437.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		5
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		6
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		10
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: PSI994408 (6 Product Type)							28

Authorized by: _____
[date]