

TAX INVOICE COPY



37

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
 Brackenage 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 - 1768618

Invoice No.	PSI987035	Posting Date	26/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1078849	Due Date	30/10/2023	Promised Delivery Date	27/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
Craft Liquor Merchants Total						7,481.40
Total ZAR Excl. VAT						7,481.40
15% VAT						1,122.21
Total ZAR Incl. VAT						8,603.61

PRODUCT CODE	CASES	UNIT	DESCRIPTION
ESMGSOR	1		Short Pick Driver Brand
			DCA 1538

Royce
 27.09.23

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

300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL: 021 762 5885
EMAIL: wynberg@ultraliquors.co.za



07006277101001-
Wednesday, 27 September 2023
16:31:52

Goods Received Credit Note - Goods Returned -

6277.101

Supplier Address		CRAFT LIQUOR MERCHANT		Claim no Invoice no Workstation Contact Person Date Order No		CL105-000006277 PSI987035 ABONGILE KOLWENI (50) 101 KHOSI 27 Sep 2023 16:31		Order Delivery Invoice Claim Seq GRV Seq Vat No		25 Sep 2023 00:00 316190	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel Fax E-Mail 0874054434 khosi.diamini@clmbrands.com									

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009642059456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML	6	1,000	876.48	876.48

Name (Print Please)	Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 27/09/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Incorrect Unit Charge	Bonus Quantity	Tax:
Signature	Promotional Claim					Total:
						876.48
						131.47
						1 007.95



CREDIT TAX INVOICE



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Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI987035 CL105-000006277

Credit Memo No. PSCR096437

Document Date 29/09/2023

SRO No. S-RETORD102233

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original 1 Case short picked LR-VW6: SHORT / CROSS PICK PSI987035 CL105-000006277 CR1353538	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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 - CR1353538 2023-09-28 13:38:54

LOAD SHEET Reference - LSID 230852, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS - WYNBERG

Brief Description of Credit:

Principal Customer Code: ULT207B

Doc. Date: 2023-09-20 Doc. Ref: PSI987035 GRV: S Credit Type: Part Credit Invoice Amt: R 8603.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI987035 (1 Product Type)

1

Authorized by: _____

[date]