

TAX INVOICE



Customer Ultra Wholesale Liquors Goodwood CLM
VAT No. 4280101561
Liquor License No. WCP/002732
Bill to Cust No. ULT999B
Sell to Cust No. ULT203B
Delivery Address: Ultra Wholesale Liquors Goodwood CLM
 Robinson Liquors (Pty) Ltd
 Goodwood
 McDonald Street 10
 CAPE TOWN, Western Cape 7460
 South Africa
Contact Name Riaan Voster
Contact No. 021-591-5581

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 - GOODWOOD

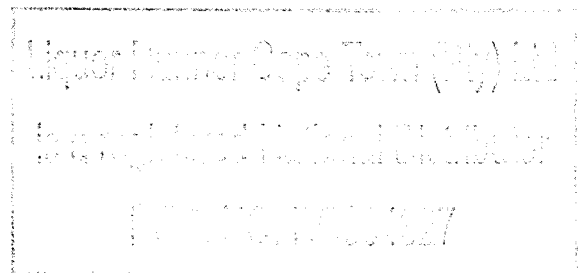
Invoice No.	PSII099257	Posting Date	22/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1204771	Due Date	31/08/2024	Promised Delivery Date	23/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRVA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	12	x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	12	x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						5,654.52
Total ZAR Excl. VAT						5,654.52
15% VAT						848.18
Total ZAR Incl. VAT						6,502.70

Sent Back

Brooks Hard w/melon delisted

PRODUCT CODE	CASES	UNITS	REASON
Full order			not ordered (Brooks watermelon)
			Return full order
			dca 12755



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

CREDIT TAX INVOICE



Customer Ultra Wholesale Liquors Goodwood CLM
VAT No. 4280101561
Liquor License No. WCP/002732
Bill to Cust No. ULT999B
Sell to Cust No. ULT203B
Delivery Address: Ultra Wholesale Liquors Goodwood CLM
Robinson Liquors (Pty) Ltd
Goodwood
Mcdonald Street 10
CAPE TOWN, Western Cape 7460
South Africa
Contact Name Riaan Voster
Contact No. 021-591-5581

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 - PSII099257 CR1416550

Credit Memo No. PSCR103275

Document Date 25/07/2024

SRO No. S-RETORD108110

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
	LR-W2/ ORD-02: NOT ORDERED					
	PSII099257 CR1416550					

Total ZAR Excl. VAT 5,654.52

15% VAT 848.18

Total ZAR Incl. VAT 6,502.70



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 - CR1416550 2024-07-25 09:29:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: ULT203B
Customer Name: ULTRA LIQUORS GOODWOOD

Doc. Date: 2024-07-19 Doc. Ref: PSI1099257 GRV: Credit Type: Credit Invoice Amt: R 6502.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1099257 (3 Product Type) 3

Authorized by: _____
[date]