

TAX INVOICE



Page 1 of 1

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

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 - 8483.100

Invoice No.	PS11049546	Posting Date	04/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1150488	Due Date	30/04/2024	Promised Delivery Date	05/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						2,647.20
Total ZAR Excl. VAT						2,647.20
15% VAT						397.08
Total ZAR Incl. VAT						3,044.28

CAN'T CAPTURE INVOICE
 DO NOT STOCK FT'S PASSION

PRODUCT CODE	CASES	UNITS	REASON
Full	02032		Rejected
			Due to FT'S P/Fruit
			Det 2782

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

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11049546 8483.100 CR1391821

Credit Memo No. PSCR100241

Document Date

06/03/2024

SRO No. S-RETORD105670

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
	LR-WV: CLIENT RETURNED					
	PS11049546 8483.100 CR1391821					

Total ZAR Excl. VAT 2,647.20
15% VAT 397.08
Total ZAR Incl. VAT 3,044.28



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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1391821 2024-03-06 11:29:22

LOAD SHEET Reference - LSID 232591, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PAROW

Brief Description of Credit:

Principal Customer Code: ULT204B

Doc. Date: 2024-03-01 Doc. Ref: PSI1049546 GRV: Credit Type: Credit Invoice Amt: R 3044.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		2
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1049546 (3 Product Type) 4

Authorized by: _____
[date]