

TAX INVOICE



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Customer Ultra Liquors Parow CLM
VAT No. 4280101561
Liquor License No. WCPC/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

Invoice No.	PS11112303	Posting Date	26/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1219465	Due Date	30/09/2024	Promised Delivery Date	27/08/2024

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

INCSLOR	Scottish Leader Original 750ml	128	12 x 750ml	2,483.40	7.24	294,861.04
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Craft Liquor Merchants Total 294,861.04

Total ZAR Excl. VAT 294,861.04

15% VAT 44,229.16

Total ZAR Incl. VAT 339,090.20

PRODUCT CODE	UNITS	REASON
Full order	128	Credit
		Customer updating
		System
		126 7 8

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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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII112303 CRI423097

Credit Memo No. PSCR104120 Document Date 29/08/2024
SRO No. S-RETORD108871

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W5/FRT-02: CLIENT RETURNED PSII112303 CRI423097	128	12 x 750ml	2,483.40	7.24	294,861.04

Total ZAR Excl. VAT 294,861.04
15% VAT 44,229.16
Total ZAR Incl. VAT 339,090.20



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 - CR1423097 2024-08-28 11:38:37

LOAD SHEET Reference - LSID 234079, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PAROW

Brief Description of Credit:

Principal Customer Code: ULT204B

Doc. Date: 2024-08-23 Doc. Ref: PSI1112303 GRV: Credit Type: Credit Invoice Amt: R 339090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		128

Total Number of Items to be credited on Document Ref: PSI1112303 (1 Product Type) 128

Authorized by: _____
[date]