

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 - #1988645

Invoice No.	PS1162149	Posting Date	18/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1275679	Due Date	31/01/2025	Promised Delivery Date	24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	2.44	1,211.46
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88		3,140.88

Craft Liquor Merchants Total **11,331.96**

Total ZAR Excl. VAT 11,331.96

15% VAT 1,699.79

Total ZAR Incl. VAT 13,031.75

not taking it with
must captured incorrect
should have been Supreme

State
Shere's Smart
9/12/2024
cf 333941

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

PRODUCT CODE	QTY	UNIT	REASON
INCSLOR	6	WRONG	Stock

DCA-2088

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 - PS1162149 CR1449002

Credit Memo No. PSCR107026

Document Date 20/12/2024

SRO No. S-RETORD111219

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2/ORD-02: NOT ORDERED PS1162149 CR1449002	6	1 x 750ml	206.95	2.44	1,211.46

Total ZAR Excl. VAT 1,211.46
15% VAT 181.72
Total ZAR Incl. VAT 1,393.18



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 - CR1449002 2024-12-20 06:50:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GOODWOOD

Brief Description of Credit:

Principal Customer Code: ULT203B

Doc. Date: 2024-12-17 Doc. Ref: PSI1162149 GRV: S Credit Type: Part Credit Invoice Amt: R 13031.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	Scottish Leader Original 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1162149 (1 Product Type) 6

Authorized by: _____

[date]