

CREDIT TAX INVOICE



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

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 - PSII064155 CL104-000007441

Credit Memo No. PSCR101205
SRO No. S-RETORD106436

Document Date 18/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-VV2: NOT ORDERED PSII064155 CL104-000007441 CRI399605	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 - CR1399605 2024-04-17 10:57:36

LOAD SHEET Reference - LSID 232941, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS PAROW		
Brief Description of Credit:					
Principal Customer Code: ULT204B					

Doc. Date: 2024-04-12	Doc. Ref: PSI1064155	GRV: CL104-0000	Credit Type: Part Credit	Invoice Amt: R 3421.09			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ml	W7	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PSI1064155 (1 Product Type)							6

Authorized by: _____
[date]

TAX INVOICE COPY



Page 1 of 1

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VAT Reg No. 4520181753
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Your Reference - 1890560

Invoice No.	PSI1064155	Posting Date	15/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1166156	Due Date	30/05/2024	Promised Delivery Date	16/04/2024

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

ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	2.44	1,211.46

Craft Liquor Merchants Total **2,974.86**

Total ZAR Excl. VAT **2,974.86**

15% VAT 446.23

Total ZAR Incl. VAT **3,421.09**

PRODUCT CODE	CASES	REASONS	REASON
INCSLOR	6	NOT	ORDERED
			DLA 2663

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

Thanks for your business.

Eugene 16-04-24

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

ULTRA LIQUORS

305 VOORTREKKER RD, PAROW
LIQ. LIC: RG0002949/WCP002342
TEL: 021 930 2415
EMAIL: parow@ultraliquors.co.za



09007441101001
Tuesday, 16 April 2024
14:25:58

Goods Received Credit Note - Short Delivered -

17266.101

Supplier Address		CRAFT LIQUOR MERCHANT		Claim no		CL104-000007441		Order			
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		Tel 0874054434 Fax E-Mail khosi.diamini@clmbrands.com		Invoice no PS11064155 User M CLAIMS (9) Workstation 101 Contact Person KHOSI Date 16 Apr 2024 14:25 Order No 101#000017266		Delivery 12 Apr 2024 10:47 Invoice 16 Apr 2024 00:00 Claim Seq 137417 GRV Seq 259582 Val No					
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
5029704217861		SCOTTISH LEADER ORIGINAL 1 x 750ML	1	0.	0.	0.	6.	0.	6.	Sd 201.91	1 211.46
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		sd Short Delivered		Stock Dumped	
26.07		[Signature]									
Date		16.04.2024		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge		Sub Total:		1 211.46	
								Tax:		181.72	
								Total:		1 393.18	

F220618fs



09137417101001