

TAX INVOICE



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Customer Ultra Wholesale Liquors Greenpoint CLM
VAT No. 4280101561
Liquor License No. WCP/036016
Bill to Cust No. ULT999B
Sell to Cust No. ULT206B
Delivery Address: Ultra Wholesale Liquors Greenpoint CLM
 Robinson Liquors (Pty) Ltd
 Green Point
 Main Road 122
 CAPE TOWN, Western Cape 8005
 South Africa
Contact Name Elzanne Bindeman
Contact No. 021 797 4340

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

PS22102775

Your Reference - 18376.100

Invoice No.	PS11091950	Posting Date	02/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1196938	Due Date	31/08/2024	Promised Delivery Date	03/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSACRA	*Sedko Cranberry Vodka*	1	06 x 750ml	812.82		812.82
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	9.04	704.29

Craft Liquor Merchants Total 3,290.95

Total ZAR Excl. VAT 3,290.95

15% VAT 493.64

Total ZAR Incl. VAT 3,784.59

Returned
 Don't stock Sedko cranberry Vodka

PRODUCT CODE	CASES	UNITS	REASON
Full order		Sold	Back
			Due to Sedko Cranberry
			Not on their system
			DC A 12649

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

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413167 2024-07-04 10:48:00

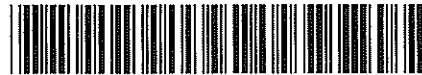
LOAD SHEET Reference - LSID 233620, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT206B					

Doc. Date: 2024-07-01		Doc. Ref: PSI1091950		GRV: S	Credit Type: Credit		Invoice Amt: R 3784.59	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1	
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1	
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W5	Client Returned		2	
ESMSACRA	Sadko Cranberry Vodka	CS	6 x 750ML	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PSI1091950 (4 Product Type)								5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Contact Name Elzanne Bindeman
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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 - PS11091950 18376.100 CR1413167

Credit Memo No. PSCR102775

Document Date

04/07/2024

SRO No. S-RETORD107683

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	9.04	704.29
ESMSACRA	Sadko Cranberry Vodka	1	06 x 750ml	812.82		812.82
LR-W5: CLIENT RETURNED PS11091950 18376.100 CR1413167						

Total ZAR Excl. VAT 3,290.95

15% VAT 493.64

Total ZAR Incl. VAT 3,784.59



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za