

# TAX INVOICE



Customer Ultra Liquors Joubert Street CLM

VAT No.

Liquor License No. ECP00770/03013/OF

Bill to Cust No. ULT999B

Sell to Cust No. ULT401B

Delivery Address: Ultra Liquors Joubert Street CLM  
Robinson Liquors (Pty) Ltd  
Queenstown  
Caldewood Street 17  
QUEENSTOWN, Eastern Cape 5320  
South Africa

Contact Name Tony Jacobus

Contact No. 045-838-2319

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

59 Main Road

Walmer

Port Elizabeth, 6070

Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

## Your Reference - EMAIL ORDER

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI978729 | Posting Date | 05/09/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1070113 | Due Date     | 30/10/2023 | Promised Delivery Date | 05/09/2023             |

| Code                         | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|----------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                      |          |                 |                      |            |                 |
| ESMGSLU                      | Gin Society Blue     | 2        | 06 x 750ml      | 876.48               |            | 1,752.96        |
| ESMGSOR                      | Gin Society Original | 3        | 06 x 750ml      | 876.48               |            | 2,629.44        |
| Craft Liquor Merchants Total |                      |          |                 |                      |            | 4,382.40        |
| Total ZAR Excl. VAT          |                      |          |                 |                      |            | 4,382.40        |
| 15% VAT                      |                      |          |                 |                      |            | 657.36          |
| Total ZAR Incl. VAT          |                      |          |                 |                      |            | 5,039.76        |

BACK

Return to supplier  
no p.o.

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

## TAX INVOICE COPY



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| Code                         | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|----------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                      |          |                 |                      |            |                 |
| ESMGSBLU                     | Gin Society Blue     | 2        | 06 x 750ml      | 876.48               |            | 1,752.96        |
| ESMGSOR                      | Gin Society Original | 3        | 06 x 750ml      | 876.48               |            | 2,629.44        |
| Craft Liquor Merchants Total |                      |          |                 |                      |            | 4,382.40        |
| Total ZAR Excl. VAT          |                      |          |                 |                      |            | 4,382.40        |
| 15% VAT                      |                      |          |                 |                      |            | 657.36          |
| Total ZAR Incl. VAT          |                      |          |                 |                      |            | 5,039.76        |

Thanks for your business.

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# CREDIT TAX INVOICE



**Customer** Ultra Liquors Joubert Street CLM  
**VAT No.**  
**Liquor License No.** ECP00770/03013/OF  
**Bill to Cust No.** ULT999B  
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South Africa  
**Contact Name** Tony Jacobus  
**Contact No.** 045-838-2319

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
59 Main Road  
Walmer  
Port Elizabeth, 6070

**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSI978729 CR218212

Credit Memo No. PSCR096018

Document Date 11/09/2023

SRO No. S-RETORD101933

| Code     | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSOR  | Gin Society Original | 3        | 06 x 750ml      | 876.48               |            | 2,629.44        |
| ESMGSBLU | Gin Society Blue     | 2        | 06 x 750ml      | 876.48               |            | 1,752.96        |
|          | LR-W2: NOT ORDERED   |          |                 |                      |            |                 |
|          | PSI978729 CR218212   |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 4,382.40  
15% VAT 657.36  
**Total ZAR Incl. VAT** 5,039.76



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR218212 2023-09-07 10:18:41**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors (Joubert Street)

Brief Description of Credit:

Principal Customer Code: ULT401B

Doc. Date: 2023-09-04 Doc. Ref: PSI978729 GRV: Credit Type: Credit Invoice Amt: R 5039.76

| Stock Code | Stock Description    | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|----------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMGSBLU   | Gin Society Blue     | CS   | 6 X 750ML | W2          | Not Ordered / Dupl |       | 2   |
| ESMGSOR    | Gin Society Original | CS   | 6 x 750ML | W2          | Not Ordered / Dupl |       | 3   |

Total Number of Items to be credited on Document Ref: PSI978729 (2 Product Type) 5

Authorized by: \_\_\_\_\_

[date]