

# CREDIT 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 - PS11026899 100.5075 CR236950

Credit Memo No. PSCR098913

Document Date 15/01/2024

SRO No. S-RETORDI04547

| Code      | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP  | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,256.34             |            | 1,256.34        |
| INCSLOR1L | Scottish Leader Original 1L             | 1        | 12 x 1.0L       | 2,754.84             |            | 2,754.84        |
|           | LR-W2: NOT ORDERED                      |          |                 |                      |            |                 |
|           | PS11026899 100.5075 CR236950            |          |                 |                      |            |                 |

Total ZAR Excl. VAT 4,011.18

15% VAT 601.68

Total ZAR Incl. VAT 4,612.86



Call Us

0861 113 959



Email Us

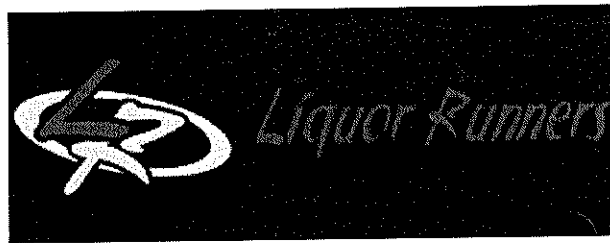
orders@groupmeridian.co.za



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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR236950 2024-01-10 13:41:33

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:                                                                        | Doc. Ref:                               | GRV: | Credit Type: | Invoice Amt: |                    |       |     |
|-----------------------------------------------------------------------------------|-----------------------------------------|------|--------------|--------------|--------------------|-------|-----|
| 2023-12-29                                                                        | PSI1026899                              |      | Credit       | R 4612.86    |                    |       |     |
| Stock Code                                                                        | Stock Description                       | Unit | Packsize     | Reason Code  | Reason             | Batch | QTY |
| INCSLOR1L                                                                         | Scottish Leader Original 1L             | CS   | 12 x 1L      | W2           | Not Ordered / Dupl |       | 1   |
| INCSLSUP                                                                          | Scottish Leader Supreme 750ml Gift Pack | CS   | 6 X 750ML    | W2           | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: PSI1026899 (2 Product Type) |                                         |      |              |              |                    |       | 2   |

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

[date]

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**Contact Name** Tony Jacobus

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Port Elizabeth, 6070

**Phone No.** (021) 492 2055

**VAT Reg No.** 4520181753

**Liquor License No.** RG0005535

**Company Reg No.** 1999/001626/07

**Your Reference - 100#000005075**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11026899 | <b>Posting Date</b> 02/01/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1122587       | <b>Due Date</b> 29/02/2024     | <b>Promised Delivery Date</b> 26/12/2023    |

| Code                                | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                         |          |                 |                      |            |                 |
| INCSLORIL                           | Scottish Leader Original IL             | 1        | 12 x 1.0L       | 2,754.84             |            | 2,754.84        |
| INCSLSUP                            | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,256.34             |            | 1,256.34        |
| <b>Craft Liquor Merchants Total</b> |                                         |          |                 |                      |            | <b>4,011.18</b> |
| <b>Total ZAR Excl. VAT</b>          |                                         |          |                 |                      |            | <b>4,011.18</b> |
| 15% VAT                             |                                         |          |                 |                      |            | 601.68          |
| <b>Total ZAR Incl. VAT</b>          |                                         |          |                 |                      |            | <b>4,612.86</b> |

Stock  
Invoice was sent back last week Wednesday  
and the invoice number was used already on our  
side therefore we can't accept stock with the same  
invoice number that was used.

BACK

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

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# TAX INVOICE COPY



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## Your Reference - I00#000005075

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1026899 | <b>Posting Date</b> | 02/01/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SOI122587  | <b>Due Date</b>     | 29/02/2024 | <b>Promised Delivery Date</b> | 26/12/2023             |

| Code                                | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                         |          |                 |                      |            |                 |
| INCSLORIL                           | Scottish Leader Original 1L             | 1        | 12 x 1.0L       | 2,754.84             |            | 2,754.84        |
| INCSLSUP                            | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,256.34             |            | 1,256.34        |
| <b>Craft Liquor Merchants Total</b> |                                         |          |                 |                      |            | <b>4,011.18</b> |
| <b>Total ZAR Excl. VAT</b>          |                                         |          |                 |                      |            | <b>4,011.18</b> |
| <b>15% VAT</b>                      |                                         |          |                 |                      |            | <b>601.68</b>   |
| <b>Total ZAR Incl. VAT</b>          |                                         |          |                 |                      |            | <b>4,612.86</b> |

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