

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 - PS11026913 100.5123 CR237010

Credit Memo No. PSCR098912

Document Date 15/01/2024

SRO No. S-RETORD104548

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
	LR-W2: NOT ORDERED					
	PS11026913 100.5123 CR237010					

Total ZAR Excl. VAT 12,494.34

15% VAT 1,874.15

Total ZAR Incl. VAT 14,368.49



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 - CR237010 2024-01-10 13:39:47

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: 2023-12-29 Doc. Ref: PSI1026913		GRV:		Credit Type: Credit		Invoice Amt: R 14368.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3
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: PSI1026913 (4 Product Type)							7

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - 100#000005123

Invoice No.	PS11026913	Posting Date	02/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1124316	Due Date	29/02/2024	Promised Delivery Date	02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20
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

Craft Liquor Merchants Total 12,494.34

Total ZAR Excl. VAT 12,494.34

15% VAT 1,874.15

Total ZAR Incl. VAT 14,368.49

Send new invoice with
new invoice number

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



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0861 113 959



Email Us
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INCSLOR IL	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
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