

CREDIT TAX INVOICE



Customer Ultra Wholesale Liquors East London Oxford CLM
VAT No. 4280101561
Liquor License No. ECP/00308/03026/OF
Bill to Cust No. ULT999B
Sell to Cust No. U001B
Delivery Address: Ultra Wholesale Liquors East London Oxford CLM
Robinson Liquors (Pty) Ltd
East London
Oxford Street 250
EAST LONDON, Eastern Cape 5201
South Africa
Contact Name Hayley
Contact No. 043-743-5174

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 - PSII058526 8181.100 CR247932

Credit Memo No. PSCR100768

Document Date 03/04/2024

SRO No. S-RETORD106116

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
	LR-W5: CLIENT RETURNED					
	PSII058526 8181.100 CR247932					

Total ZAR Excl. VAT 3,644.70
15% VAT 546.71
Total ZAR Incl. VAT 4,191.41



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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247932 2024-04-02 07:58:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Ultra Liquors (Oxford Street)

Brief Description of Credit:

Principal Customer Code: U001B

Doc. Date: 2024-03-26 Doc. Ref: PSI1058526 GRV: Credit Type: Credit Invoice Amt: R 4191.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		2
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1058526 (3 Product Type) 4

Authorized by: _____
[date]

New

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Your Reference - 8181.100

Invoice No. PS11058526	Posting Date 27/03/2024	Payment Terms 30 Days from Statement
SO No. SO1158425	Due Date 30/04/2024	Promised Delivery Date 05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
Craft Liquor Merchants Total						3,644.70

Total ZAR Excl. VAT 3,644.70
15% VAT 546.71
Total ZAR Incl. VAT 4,191.41

We don't have Purchase Order for this one.!!

BACK.

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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Delivery Address: Ultra Wholesale Liquors East London Oxford CLM

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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 8181.100

Invoice No.	PSI1058526	Posting Date	27/03/2024	Payment Terms	30 Days from Statement
SO No.	SOI158425	Due Date	30/04/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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15% VAT						546.71
Total ZAR Incl. VAT						4,191.41

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Swift: FIRNZAJJ

Bank Name: First National Bank

Acc No: 62 204 833 744



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