

TAX INVOICE COPY



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 - PSCR102216 / REVERSAL

Invoice No. PSI1083401	Posting Date 07/06/2024	Payment Terms 30 Days from Statement
SO No. SO1187733	Due Date 30/07/2024	Promised Delivery Date 11/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92

Invoicing only

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96

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	



Call Us

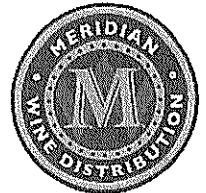


Email Us



Customer Service

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 59 Main Road
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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#000005849

Invoice No. PSI1080193	Posting Date 31/05/2024	Payment Terms 30 Days from Statement
SO No. SO1183514	Due Date 30/06/2024	Promised Delivery Date 04/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR Gin Society Original

Λ 1

06 x 750ml

886.92

886.92

Craft Liquor Merchants Total 886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

STORE: UL JOUBERT STR	
DATE: 4/6/24	
RECEIVED BY:	DEMITO
PROCESSED BY:	NATHAN

Thanks for your business.

BANKING DETAILS

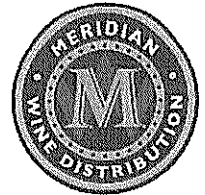
Acc Name: Meridian Wine Distribution (Pty) Ltd
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Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 100#000005849

Invoice No.	PS11080193	Posting Date	31/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1183514	Due Date	30/06/2024	Promised Delivery Date	04/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	X 1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

Return to supplier,
duplicate order!!

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



Customer Service

CREDIT TAX INVOICE



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

Your Reference - PS11080193 100#000005849 CR255274

Credit Memo No. PSCR102216

Document Date 05/06/2024

SRO No. S-RETORD107204

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W2: NOT ORDERED PS11080193 100#000005849 CR255274	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96

2/8.



Call Us
0861 113 959

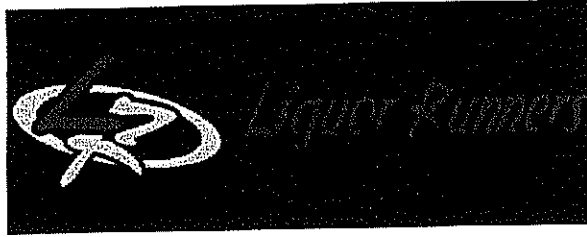


Email Us
orders@groupmeridian.co.za



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 - CR255274

2024-06-05 09:49:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA WHOLESALE LIQUORS

Brief Description of Credit:

Principal Customer Code: ULT401B

Doc. Date: 2024-05-30 Doc. Ref: PSI1080193 GRV: Credit Type: Credit Invoice Amt: R 1019.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50R	Gin Society Original	CS	6 x 750ML	WZ	Not Ordered / Dupl		1

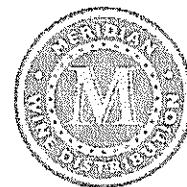
Total Number of Items to be credited on Document Ref: PSI1080193 (1 Product Type)

1

Authorized by: _____

[date]

X INVOICE



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SO No.	SO1183514	Due Date	30/06/2024	Promised Delivery Date	04/06/2024

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Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

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Swift: FIRNZAJJ



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