

TAX INVOICE



Customer Ultra Liquors Joubert Street CLM
VAT No.
Liquor License No. RG0005128
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 - 100#00000432

Invoice No.	PSI971503	Posting Date	15/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1057369	Due Date	30/09/2023	Promised Delivery Date	22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	3	1 x 750ml	146.08		438.24

Craft Liquor Merchants Total 1,079.94

Total ZAR Excl. VAT 1,079.94

15% VAT 161.99

Total ZAR Incl. VAT 1,241.93

BACK

* NOT SHOWING ON SYSTEM

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

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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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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI971503 100.432 CR215522

Credit Memo No. PSCR095557

Document Date 21/08/2023

SRO No. S-RETORD101471

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	3	1 x 750ml	146.08		438.24
	LR-W5: CLIENT RETURNED					
	PSI971503 100.432 CR215522					

Total ZAR Excl. VAT 1,079.94
15% VAT 161.99
Total ZAR Incl. VAT 1,241.93



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR215522

2023-08-17 10:03:53

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

Brief Description of Credit:

Customer Name: Ultra Liquors (Joubert Street)

Principal Customer Code: ULT401B

Doc. Date: 2023-08-14 Doc. Ref: PSI971503 GRV: Credit Type: Credit Invoice Amt: R 2483.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CA	06X750	W5	Client Returned		1
ESMGSLUU	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI971503 (2 Product Type)

4

Authorized by: _____
[date]