

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 - 6567.100

Invoice No.	PSI972361	Posting Date	17/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062561	Due Date	30/09/2023	Promised Delivery Date	18/08/2023

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

ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14		774.28

Craft Liquor Merchants Total **2,236.24**

Total ZAR Excl. VAT **2,236.24**

15% VAT **335.44**

Total ZAR Incl. VAT **2,571.68**

1 c/s Grenadine Short



10 x CASE SHORT
W/H

STORE:	Cxrd
DATE:	18/8/23
RECEIVED BY:	
PROCESSED BY:	

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



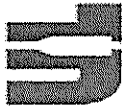
Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



TEL: 043 743 5174
eastlondon@ultraliquors.co.za
VAT: 4280101561
250 OXFORD ROAD
EAST LONDON, 5201
RG0002949/ ECP308



09002994105001
Friday, August 18, 2023
1:32:28 PM

Goods Received Credit Note - Short Delivered -										6567.100	
Supplier Address		CRAFT LIQUOR MERCHANT		Claim no Invoice no User Workstation Contact Person Date Order No		CL303-000002994 PSI972361 RUAN PETZER (15) 105 KHOSI 18 Aug 2023 13:36 100#0000006567		Order Delivery Invoice Claim Seq GRV Seq Vat No		12 Aug 2023 09:06 18 Aug 2023 00:00 18 Aug 2023 00:00 82972 170462	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIDOM PARK 2169		Tel 0874054434 Fax E-Mail khosi.dlamini@dlmbrands.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL303-000002994 PSI972361 RUAN PETZER (15) 105 KHOSI 18 Aug 2023 13:36 100#0000006567		Order Delivery Invoice Claim Seq GRV Seq Vat No		12 Aug 2023 09:06 18 Aug 2023 00:00 18 Aug 2023 00:00 82972 170462	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009642050729	ESMCORGRE	ESM GRENADINE 12 x 750ML	12	3.	0.	2.	3.	0.	1.	487.32	487.32
Zizipho Name (Print Please)		Accept		Incorrect Unit Price		Incorrect Inv. Totals		SD Short Delivered		Sub Total:	
Date 2023-08-18		Signature [Signature]		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Tax:	
				Promotional Claim				Incorrect Unit Charge		Total:	
										487.32	
										73.10	
										560.42	



CREDIT TAX INVOICE



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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 - PSI972361 CR216036

Credit Memo No. PSCR095611

SRO No. S-RETORD101559

Document Date 22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-NS: NO STOCK IN WAREHOUSE PSI972361 CR216036	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR216036

2023-08-21 09:17:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Ultra Liquors (Oxford Street)

Brief Description of Credit:

Principal Customer Code: U001B

Doc. Date: 2023-08-16 Doc. Ref: PSI972361

GRV:

Credit Type:

Invoice Amt: R 2571.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRE	ESM Grenadine Cordial	CS	12 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI972361 (1 Product Type)

1

Authorized by: _____

[date]