

SALES RETURN ORDER



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
Oxford Street 250
East London
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 - NO INVOICE

SRO No. S-RETORDI04430 **Document Date** 05/01/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 04/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	6	1 x 750ml	37.00		222.00

Expired stock - to be discarded

Total ZAR Excl. VAT 1,110.00
15% VAT 166.50
Total ZAR Incl. VAT 1,276.50

STORE: OXford Ultra	
DATE: 12-01-2024	
RECEIVED BY:	J. Nene
PROCESSED BY:	

STORE:	
DATE:	
RECEIVED BY:	
PROCESSED BY:	



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 - CR238733 2024-01-16 10:11:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Ultra Liquors (Oxford Street)	
Brief Description of Credit:					
Principal Customer Code: U001B					

Doc. Date: 2024-01-10		Doc. Ref: S-RETORD1044		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W5	Client Returned		2		
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: S-RETORD104430UPL (2 Product Type)								8	

Authorized by: _____
[date]

ULTRA LIQUORS

250 OXFORD RD, EAST LONDON, 5201
 LIQ.UC: RG0003549/ECF308
 TEL: 043 722 3476
 EMAIL: eastlondon@ultraliquors.co.za

07003227101001
 Friday, 12 January 2024
 16:59:10



Goods Received Credit Note - Goods Returned - -Reprint

3227.101

Supplier Address		MERIDIAN WINE DISTRIBUTION		Claim no Invoice no User Workstation Contact Person Date Order No		CI 303-000003227 S-RETORD104430 RUAN PETZER (15) 101 12 Jan 2024 16:58		Order Delivery Invoice Claim Seq GRV Seq Val No		83206	
MERIDIAN WINE DISTRIBUTION P O BOX 5592 RIVONIA 2128		Tel Fax E-Mail									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
6009642050330		ESM CORDIAL FLAVOURS LIME 12 x 750ML	12		2.000	444.00					
6009642050347		ESM CORDIAL FLAVOURS PASSIONFRUIT 1 x 750ML	1		6.000	37.00					
						888.00					
						222.00					
Name (Print Please)		Date		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Short Delivered Goods Returned Incorrect Unit Charge	
Onele		12-01-2024									
						Sub Total:		1 110.00			
						Tax:		166.50			
						Total:		1 276.50			



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

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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 - PS1844066 SRO104430 CL303-000003227

Credit Memo No. PSCR099016

Document Date 18/01/2024

SRO No. S-RETORD104430

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	395.76		791.52
ESMCORPAS	ESM Passion Fruit Cordial	6	1 x 750ml	32.98		197.88
	LR-R1: EXPIRY DATE REACHED					
	PS1844066 SRO104430 CL303-000003227 CR238733					
	Expired stock - to be discarded					

Total ZAR Excl. VAT 989.40

15% VAT 148.41

Total ZAR Incl. VAT 1,137.81



Call Us
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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za