

TAX INVOICE



Customer Ultra Plettenberg Bay CLM
VAT No. 4280101561
Liquor License No. WPC/04082
Bill to Cust No. ULT999B
Sell to Cust No. ULT403B
Delivery Address: Ultra Plettenberg Bay CLM
 Robinson Liquors (Pty) Ltd
 Plettenberg Bay
 Marine Drive & N2 National Road
 PLETTENBERG BAY, Eastern Cape 6600
 South Africa
Contact Name Gillian Kleinschmidt
Contact No. +27 44 533 1454

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 - 6996.100

Invoice No.	PS11005900	Posting Date	13/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1100252	Due Date	30/12/2023	Promised Delivery Date	14/11/2023

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

SLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
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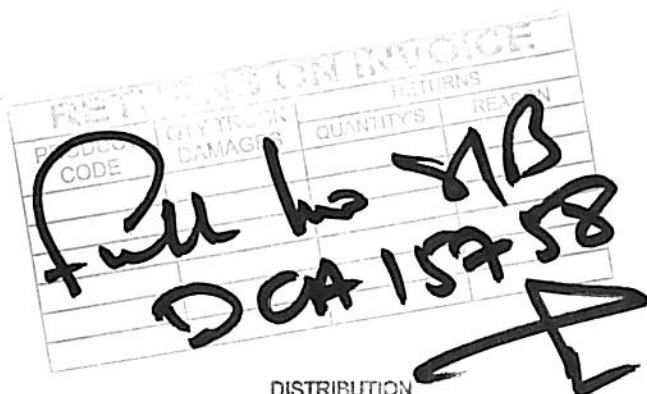
Craft Liquor Merchants Total **11,217.00**

Total ZAR Excl. VAT 11,217.00

15% VAT 1,682.55

Total ZAR Incl. VAT 12,899.55

Sent back
Back order 14.11.2023



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

TA INVOICE COPY



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Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398217 2023-11-15 10:32:26

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 PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT403B

Doc. Date: 2023-11-08 Doc. Ref: PSI1005900 GRV: S Credit Type: Credit Invoice Amt: R 12899.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1005900 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11005900 6996.100 CR20398217

Credit Memo No. PSCR097440

Document Date 15/11/2023

SRO No. S-RETORD103250

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W5: CLIENT RETURNED PS11005900 6996.100 CR20398217	5	12 x 750ml	2,243.40		11,217.00

Total ZAR Excl. VAT 11,217.00
15% VAT 1,682.55
Total ZAR Incl. VAT 12,899.55



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