

TAX INVOICE



Customer Ultra Liquors George CLM
VAT No. 4280101561
Liquor License No. WCP/029097
Bill to Cust No. ULT999B
Sell to Cust No. ULT014B
Delivery Address: Ultra Liquors George CLM
 Robinson Liquors (Pty) Ltd
 George
 Courtenay Street 7
 GEORGE, WESTERN CAPE 6529
 South Africa

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

Contact Name Cheryl Japha
Contact No. 021-797-4340

Your Reference - FERNANDO

Invoice No.	PSI999405	Posting Date	26/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1093250	Due Date	30/11/2023	Promised Delivery Date	27/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMLACAR	La Neige Caramel Vodka	1	06 x 750ml	942.18		942.18
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
Craft Liquor Merchants Total						14,087.34
Total ZAR Excl. VAT						14,087.34
15% VAT						2,113.10
Total ZAR Incl. VAT						16,200.44

Purchase order not on our system.

STORE: ULTRA LIQUORS GEORGE
 DATE: 27-10-2023
 RECEIVED BY: *[Signature]*
 PROCESSED BY: *[Signature]*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

FULL L 813
DOA 15747

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Branch: 250 655
Bank Name: First National Bank
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

TAX INVOICE COPY



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Customer Service
query@groupmeridian.co.za

Abattoir Road
George Industria
George
6530



Abattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20396865 2023-10-30 15:08:38

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 - GEORGE

Brief Description of Credit:

Principal Customer Code: ULT014B

Doc. Date: 2023-10-23 Doc. Ref: PSI999405 GRV: S Credit Type: Credit Invoice Amt: R 16200.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMLACAR	La Neige Caramel Vodka	CS	6 x 750ML	W5	Client Returned		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI999405 (4 Product Type)

8

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI999405 CR20396865

Credit Memo No. PSCR097114
SRO No. S-RETORD102883

Document Date 31/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
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	LR-VVS: CLIENT RETURNED					
	PSI999405 CR20396865					

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15% VAT 2,113.10
Total ZAR Incl. VAT 16,200.44



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