



Page 1 of 1

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

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

Your Reference - 1844772

Invoice No.	PSI1036875	Posting Date	31/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1134210	Due Date	29/02/2024	Promised Delivery Date	30/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
ESMMAL	Malva Pudding	2	12 x 750ml	1,197.84		2,395.68
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	336.00		6,720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,243.40		44,868.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total	64,340.94
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Total ZAR Excl. VAT	64,340.94
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15% VAT	9,651.14
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Total ZAR Incl. VAT	73,992.08
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STORE:	Ultra Plett
DATE:	01/02/24
RECEIVED BY:	Eugene
PROCESSED BY:	Nolula Lala

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 FERNZAI



Call Us
0861 113 959

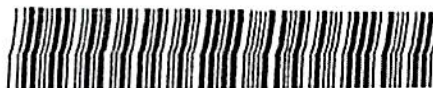


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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 - 1844772

Invoice No.	PS11036875	Posting Date	31/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1134210	Due Date	29/02/2024	Promised Delivery Date	30/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
ESMMAL	Malva Pudding	2	12 x 750ml	1,197.84		2,395.68
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	336.00		6,720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,243.40		44,868.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **64,340.94**

Total ZAR Excl. VAT **64,340.94**

15% VAT **9,651.14**

Total ZAR Incl. VAT **73,992.08**

only recieved
(two) 2 bottles of Meukow vs cognac



DISTRIBUTOR:
 LIQUOR RUNNERS GEORGE
 RG0002813

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ULTRA LIQUORS

PLETTENBERG BAY
CNR MARINE DRIVE & N2
RG0002949/WCP/040820
6600

Purchase Order (Placed)

3392.101

Supplier: CRA01 CRAFT LIQUOR MERCHANT

Address: UNIT 19 TUNGSTEN INDUSTRIAL PARK
5 CR SWART DRIVE
STRUDOM PARK
2169

Tel: 0874054434
Fax: 0874054434
E-Mail: khosi.district@netnet.co.za
Currency: Rand
Forex: Rand

Document Number: 101#000003392
Invoice no: WARREN MCCALLUM (6)
User: KHOSI
Contract Pkcsn: 26 Jan 2024 13:56
Date: 26 Jan 2024 13:56
Order no: 26 Jan 2024 13:56
Invoice Ref: 31 Jan 2024 23:59
Seq Num: 1

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nf	Start Date	Stop Date	List Price	Trade	Discounts	Total Excl
6003642059463	INCMACBRD	BR005 SELECTER EMERALD 24 x 300ml (6PKCS)	24	20	0	U6762	23/04/14	23/04/21	336.00	0.00%	0.00%	0.00
6003642059463	ESMGSBLU	CH SOCIETY FLAVOURS BLUE 6 x 750ml (6PKCS)	6	3	0	U6579	23/03/01	23/03/08	876.48	0.00%	0.00%	0.00
6003642059463	ESMGSORI	CH SOCIETY FLAVOURS ORIGINAL 6 x 750ml (6PKCS)	6	3	0	U6579	23/03/01	23/03/08	876.48	0.00%	0.00%	0.00
6003642059463	ESMKOLI	MOCKSTER FLAVOURS 12 x 750ml (12PKCS)	12	2	0	U6579	23/03/01	23/03/08	1197.84	0.00%	0.00%	0.00
6003642059463	ESMMAL	WUVA FLAVOURS 12 x 750ml (12PKCS)	12	2	0	U6579	23/03/01	23/03/08	1197.84	0.00%	0.00%	0.00
3257150101401		MEKOW VS THE PAINTER 11 x 750ml (11PKCS)	1	20	0	U6579	23/03/01	23/03/08	387.14	0.00%	0.00%	0.00
05003704703304		SCOTTISH LEADER ORIGINAL 12 x 750ml (12PKCS)	12	20	0	U7135	23/07/06	23/09/02	2243.40	0.00%	0.00%	0.00
5029704101230		SCOTTISH LEADER SPECIAL 6 x 750ml (6PKCS)	6	1	0	U7135	23/07/06	23/09/02	1256.34	0.00%	0.00%	0.00
Sub Total:										64 340.94		
Tax:										9 651.14		
Total:										73 992.08		

Name (Print Please):
Signature:

Item Count: 56

User entered Sub Total:
User entered Tax:
User entered Total:

Sub Total:
Tax:
Total:

ULTRA LIQUORS

PLETTENBERG BAY
CNR MARINE DRIVE & N2
RG0002049/VVCP/040820
6600



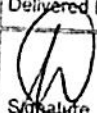
15003392101001

Supplier Invoiced Received Receipt.

Thursday, February 01, 2024
10:10:22 AM

Reporting From 2024-02-01 Thursday 00:00:00 To 2024-02-01 Thursday 23:59:59

<u>Dated</u>	<u>Supplier Number</u>	<u>Supplier Name</u>	<u>Invoice Number</u>	<u>Delivery Date</u>	<u>Invoice Excl</u>	<u>Invoice Tax</u>	<u>Invoice Incl</u>
2024-01-31	CRA01	CRAFT LIQUOR MERCHANT	1036875	2024-02-01	64340.94	9651.14	73992.08

Notes		WAYNE Delivered By (Print Please)
	Received By (Print Please)	 Signature
	Signature	HBC 755 FS Vehicle Registration Number



150033105

Goods Received
ULTRA LIQUORS

PLETTENBERG BAY

CNR MARINE DRIVE & N2

RG0002949WCP/040820

6600

Validated Goods Received Note

Handling Unit Product Code

Supplier Product Code Description

Pallet#:N/A

Printed: 2024-02-01
10:43

Supplier Number CRA01

0600003392101001

Supplier Name CRAFT LIQUOR MERCHANT

Order Number 101#003392

Invoice Number 1036875

User (7004) ARCH MOBILE 4

Handling Unit Reference	Product Code	Supplier Product Code	Description	Pack Size	Invoice QTY	Received QTY	System Reject	User Rejected QTY	User Rejected QTY	Total Rejected	Accepted QTY
6009888697078	INCMACBRDG	BROOKS SELTZER DRAGON GRANADILLA (24PACK)	24 x 300ML	24	20	20	0	0	0	0	0
6009642059456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	6	6	2	2	0	0	0	0	0
6009642059463	ESMGGBLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (8PACK)	6	6	3	3	0	0	0	0	0
6009642051375	ESMMAL	MALVA PUDDING LIQUEUR 12 x 750ML (12PACK)	12	12	2	2	0	0	0	0	0
6009642059289	ESMKOLI	KOEKSISTER LIQUEUR 12 x 750ML (12PACK)	12	12	2	2	0	0	0	0	0
3257150101461		MEUKOW VS THE PANTHER 1 x 750ML (UNIT)	1	1	6	2	0	0	0	0	0
5029704701230		SCOTTISH LEADER SUPREME 6 x 750ML (6PACK)	6	6	1	1	0	0	0	0	0
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	12	12	0	20	0	0	0	0	0

Linked Containers

Product Code Description

Received QTY

System Reject

User Rejected QTY Total Rejected Accepted QTY

Date (Print Please)

Received By (Print Please)

Delivered By (Print Please)

Vehicle Registration Number

Signature

Signature

Handling Unit Accepted
Reference QTY

20
2
3
2
2
2
1
20

ULTRA LIQUORS

PLETTENBERG BAY

CNR MARINE DRIVE & N2

RG0002949WCP/040820

0600



07002272106001

Thursday, February 01, 2024

12:43:04 PM

Goods Received Credit Note - Goods Returned -

2272 106

Supplier CRA01		CRAFT LIQUOR MERCHANT		2272 106	
Address		UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		Tel 0874054434 Fax E-Mail khosi@amwajel.com	
Product Code		Your Stock Code		Description	
225584				MEUKOW'S THE PANTHER 750ML	
Pack Size		1		4,000 387.14 1 548.56	
Claim Qty		Claim Price		Line Total	
1					
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Incorrect Discount		Incorrect Tax Rate		Goods Returned	
Proportional Claim		Incorrect Unit Charge		Stock Dumped	
Sub Total:		Tax:		Total:	
1 548.56		232.28		1 780.84	

Name (Print Please)

Signature

Date 1.2.24

Signature

Incorrect Unit Price

Incorrect Discount

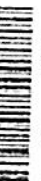
Proportional Claim

Incorrect Unit Charge

Sub Total:

Tax:

Total:



ULTRA LIQUORS

PLETTENBERG BAY
CNR MARINE DRIVE & N2
RG0002949/WCP/040820



06003392101001

Thursday, February 01, 2024

6600

12:41:35 PM

Goods Received Voucher (Invoiced) (Accepted)

3392 101

Supplier Address	CRA01 UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169	Tel Fax E-Mail Currency For Ex.	0874054434 N2041.diamen@ultra-liquors.com Rand 1 0000	Document Number Invoice No User Contact Person Date Order No	101#000003392 1036875 NOLUBABALO MATILSANE (12) KHOSI 01 Feb 2024 12:38 101#000003392	Order Delivery Invoice Refer Seq Num Var No	26 Jan 2024 13:56 01 Feb 2024 00:00 31 Jan 2024 00:00 169085
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Product Code	Your Stock Code	Description	Pack Size	Invoyced	Received Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6009888697078	INCMACBRD	BROOKS SELTZER DRAGON GRAPADILLA 24 x	1 24	20.	20.	0.	336.00	0.00%	0.00%	0.00%	6 720.00	7 728.00
6009642039463	ESMGSLBU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	3.	3.	0.	876.48	0.00%	0.00%	0.00%	2 629.44	3 023.86
6009642039456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML	1 6	2.	2.	0.	876.48	0.00%	0.00%	0.00%	1 752.96	2 015.90
6009642039289	ESMKOLI	KOENIGSNER LIQUEUR 12 x 750ML (12PACK)	1 12	2.	2.	0.	1 197.84	0.00%	0.00%	0.00%	2 395.68	2 755.03
6009642051375	ESMMAL	MAVYA PUDDING LIQUEUR 12 x 750ML (12PACK)	1 12	2.	2.	0.	1 197.84	0.00%	0.00%	0.00%	2 395.68	2 755.03
3257150101461	MEUKOVVS	MEUKOVVS THE PANTHER 1 x 750ML (UNIT)	1 1	6.	6.	0.	387.14	0.00%	0.00%	0.00%	2 322.84	2 671.27
05029704703364	SCOTTISH LEADER	SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	20.	20.	0.	2 243.40	0.00%	0.00%	0.00%	44 868.00	51 598.20
5029704701230	SCOTTISH LEADER	SCOTTISH LEADER SUPREME 6 x 750ML (6PACK)	1 6	1.	1.	0.	1 256.34	0.00%	0.00%	0.00%	1 256.34	1 444.79
Name (Print Please)			Item Count:	56	User entered Sub Total:	64 340.94	Sub Total:			64 340.94		
Signature			User entered Tax:			9 651.14	Tax:			9 651.14		
Date			User entered Total:			73 992.08	Total:			73 992.08		



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 - CR20405154 2024-07-04 16:23:50

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 PLETTENBER	
Brief Description of Credit:					
Principal Customer Code:		ULT403B			

Doc. Date: 2024-01-26		Doc. Ref: PSI1036875		GRV: S		Credit Type: ACCOUNT		Invoice Amt: R 73992.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		4		
Total Number of Items to be credited on Document Ref: PSI1036875 (1 Product Type)							4		

Authorized by: _____
[date]

CREDIT 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 - PSII036875 CLI06000002272 CR2040514

Credit Memo No. PSCR102781

Document Date 05/07/2024

SRO No. S-RETORD107695

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-WV: CLIENT RETURNED PSII036875 CLI06000002272 CR2040514	4	l x 750ml	387.14		1,548.56

Total ZAR Excl. VAT 1,548.56
15% VAT 232.28
Total ZAR Incl. VAT 1,780.84



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za