

TAX INVOICE COPY



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Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

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 6525
South Africa
Contact Name Cheryl Japha
Contact No. 021-797-4340

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1986059

Invoice No. PS11157984	Posting Date 09/12/2024	Payment Terms 30 Days from Statement
SO No. SO1271304	Due Date 31/01/2025	Promised Delivery Date 13/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCOGRRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSLBU	G'n Society B'ue	3	06 x 750ml	886.92		2,660.76
ESMGSOR	G'n Society Original	2	06 x 750ml	886.92		1,773.84
ESMKOII	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBROG	Brooks Hard Seltzer Dragon Grenadine	2	24 x 300ml	360.00		720.00
INCSLOR	Scottish Leader Original 750ml	18	12 x 750ml	2,483.40	2.44	43,612.59
INCSLORIL	Scottish Leader Original 1L	4	12 x 1.0L	3,140.88		12,563.52
Craft Liquor Merchants Total						65,534.19

Total ZAR Excl. VAT 65,534.19
15% VAT 9,830.13
Total ZAR Incl. VAT 75,364.32

RETURN ON INVOICE			
PRODUCT CODE	QUANTITY'S	REASON	
ESMCORCRA	1	Returned Product	

Return
A Jack
09-12-24

Agarde
A Jack
09-12-24

ULTRA LIQUORS
GEORGE
CLM

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
info@meridian.co.za



Customer Service
query@groupmeridian.co.za

Abbattoir Road
George-Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425601 2024-12-10 16:43:33

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: 2024-12-09 Doc. Ref: PSJ1157984 GRV: S Credit Type: Part Credit Invoice Amt: R 75364.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSJ1157984 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Delivery Address: Ultra Liquors George CLM
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Your Reference - PSII157984 CR20425601

Credit Memo No. PSCR106785 Document Date 11/12/2024
SRO No. S-RETORD111012

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial LR-WY5/FRT-02: CLIENT RETURNED PSII157984 CR20425601	1	12 x 750ml	444.00		444.00
Total ZAR Excl. VAT						444.00
15% VAT						66.60
Total ZAR Incl. VAT						510.60



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za