

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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 - 9586.100

Invoice No.	PS1116264	Posting Date	04/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1223959	Due Date	30/10/2024	Promised Delivery Date	05/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSR	Gin Society Original	1	06 x 750ml	886.92	4.94	843.11
ESMSAEXL	Sadko Exclusive Vodka	5	1 x 750ml	146.08		730.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00

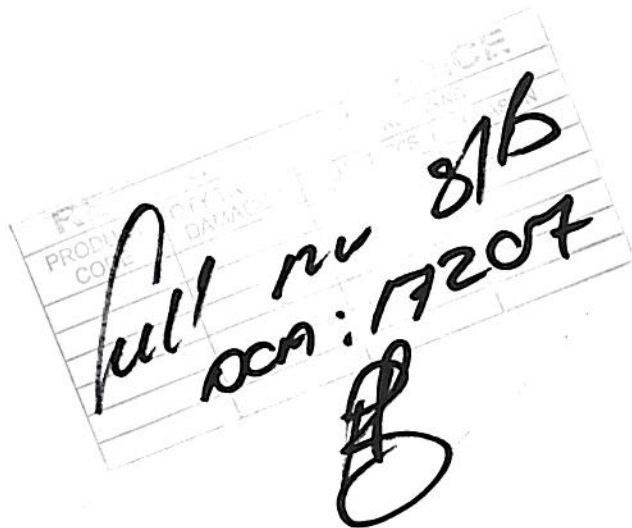
Craft Liquor Merchants Total **2,293.51**

Total ZAR Excl. VAT 2,293.51

15% VAT 344.03

Total ZAR Incl. VAT 2,637.54

Sent Back



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

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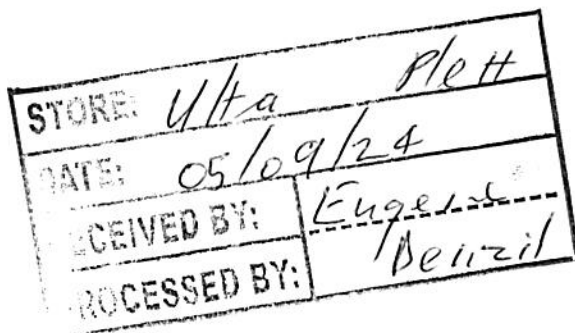
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Your Reference - 9586.100

Invoice No.	PS11116264	Posting Date	04/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1223959	Due Date	30/10/2024	Promised Delivery Date	05/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	4.94	843.11
ESMSAEXL	Sadko Exclusive Vodka	5	1 x 750ml	146.08		730.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
Craft Liquor Merchants Total						2,293.51
Total ZAR Excl. VAT						2,293.51
15% VAT						344.03
Total ZAR Incl. VAT						2,637.54



Thanks for your business.

BANKING DETAILS

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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0861 113 959



Email Us
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REQUEST FOR CREDIT - CR20418157 2024-09-06 08:46:24

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: 2024-09-02 Doc. Ref: PSI1116264 GRV: Credit Type: Credit Invoice Amt: R 2637.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1116264 (3 Product Type) 8

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11116264 9586.100 CR20417157

Credit Memo No. PSCR104408

Document Date 06/09/2024

SRO No. S-RETORD109064

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
ESMSAEXL	Sadko Exclusive Vodka	5	1 x 750ml	146.08		730.40
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	4.94	843.11
	LR-W5/FRT-01: CLIENT RETURNED					
	PS11116264 9586.100 CR20417157					

Total ZAR Excl. VAT 2,293.51
15% VAT 344.03
Total ZAR Incl. VAT 2,637.54



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