

TAX INVOICE COPY



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

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 - NATASHA

Invoice No.	PS11051365	Posting Date	07/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1151266	Due Date	30/04/2024	Promised Delivery Date	08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCRORA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCRORIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCRORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00		444.00
INCMEVSTP	Meukow VS Cognac The Panther NV	9	1 x 750ml	387.14	4.54	3,326.04
Craft Liquor Merchants Total						5,102.04
Total ZAR Excl. VAT						5,102.04
15% VAT						765.31
Total ZAR Incl. VAT						5,867.35

PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
ESMKOTO		145	ESM not ordered
Ocn: 12230			

Send Back
 Kola Tonic 12 x 750 ml
 1 case
 Three 06/08/24

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013

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

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20407310 2024-03-11 10:24:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT014B

Doc. Date: 2024-03-04 Doc. Ref: PSI1051365 GRV: S Credit Type: Part Credit Invoice Amt: R 5867.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOTO	Kola Tonic	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1051365 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII051365 CR20407310

Credit Memo No. PSCR100319
SRO No. S-RETORD105753

Document Date 11/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOTO	Kola Tonic LR-W2: NOT ORDERED PSII051365 CR20407310	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