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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	Michal Rehr
Contact No.	+27 72 447 6435

Invoice No.	PSI1029082	Posting Date	09/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1127141	Due Date	15/02/2024	Promised Delivery Date	10/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBL5	Brothers Blue Sambuca	3	l x 750ml	135.47		406.41
ESMBRBS	Brothers Black Sambuca	3	l x 750ml	135.47		406.41
ESMBRPE	Brothers Peach	2	l x 750ml	109.99		219.98
ESMBRRS	Brothers Red Sambuca	3	l x 750ml	135.47		406.41
ESMCORGRE	ESM Grenadine Cordial	6	l x 750ml	40.61		243.66
ESMFTPF	FT'S Passion Fruit Liq	l	06 x 750ml	641.70		641.70
ESMG5BLO	Gin Society Blood Orange	l	06 x 750ml	876.48		876.48
ESMG5BLU	Gin Society Blue	l	06 x 750ml	876.48		876.48
ESMMAL	Malva Pudding	l	12 x 750ml	1,197.84		1,197.84

Craft Liquor Merchants Total	5,275.37
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Total ZAR Excl. VAT	5,275.37
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15% VAT	791.31
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Total ZAR Incl. VAT	6,066.68
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Duplicate order
Did not order

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RETURNS ON INVOICE					
PRODUCT CODE		CITY TRUCK DAMAGES	QUANTITY'S	REASON FOR RETURNING CHARGE	DATE
				\$75	
<i>Duplicate</i>					
<i>B Non:</i>					

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 FIRNZALL



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer Ultra Liquors Mosselbay CLM
VAT No. 4810298572
Liquor License No. WPC/028894
Bill to Cust No. MOS402B
Sell to Cust No. MOS402B
Delivery Address: Ultra Liquors Mosselbay CLM
 Golden Circle Investments 138 (Pty) Ltd
 Mosselbay
 Mossel Street 4
 MOSSELBAAL, Western Cape 6500
 South Africa

Contact Name Michal Rehr
Contact No. +27 72 447 6435

Page 1 of 1
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Company Reg No. 1999/001626/07

Your Reference - MANNY

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ESMBRPE	Brothers Peach	2	l x 750ml	109.99		219.98
ESMBRRS	Brothers Red Sambuca	3	l x 750ml	135.47		406.41
ESMCORGRE	ESM Grenadine Cordial	6	l x 750ml	40.61		243.66
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84

Craft Liquor Merchants Total **5,275.37**

Total ZAR Excl. VAT 5,275.37

15% VAT 791.31

Total ZAR Incl. VAT 6,066.68

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 HG0002813

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

Abbatoir Road
George Industria
George
6530



Abbatoir Roa
George Industri
Georg
653

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 324
Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR20403718 2024-01-16 11:12:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: ULTRA MOSSEL BAY
Principal Customer Code: MOS402B

Doc. Date: 2024-01-08 Doc. Ref: PSI1029082		GRV:		Credit Type: Credit		Invoice Amt: R 6066.68	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
ESMBRBSU	Brothers Black Sambuca	EA	1 x 750ML	W2	Not Ordered / Dupl		
ESMBRBLSU	Brothers Blue Sambuca	EA	1 x 750ML	W2	Not Ordered / Dupl		
ESMBRPEU	Brothers Peach	EA	1 x 750ML	W2	Not Ordered / Dupl		
ESMBRRSU	Brothers Red Sambuca	EA	1 x 750ML	W2	Not Ordered / Dupl		
ESMCORGREU	ESM Grenadine Cordial	EA	1 x 750ML	W2	Not Ordered / Dupl		
ESMFTPF	FT`S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		
ESMGSELU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1029082 (9 Product Type) 2

Authorized by: _____
[date]