

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 - 7180(WARREN)

Invoice No.	PS11015326	Posting Date	04/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1111689	Due Date	31/01/2024	Promised Delivery Date	05/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
GSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
GSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
Craft Liquor Merchants Total						4,446.00
Total ZAR Excl. VAT						4,446.00
15% VAT						666.90
Total ZAR Incl. VAT						5,112.90

DUPLICATE ORDER

SEND BACK

05-12-23

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

RECEIVED		RETURN	
PRODUCT	QTY TRUCK	QUANTITY'S	REASON
Full w cap DCA 15863			

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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Company Reg No. 1999/001626/07

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Customer Service
query@groupmeridian.co.za

Abbatoir Road
George Industria
George
5530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400407 2023-12-06 11:43:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT403B

Doc. Date: 2023-12-01 Doc. Ref: PSI1015326		GRV: S		Credit Type: Credit		Invoice Amt: R 5112.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1015326 (4 Product Type)							5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII015326 7180 CR20400407

Credit Memo No. PSCR098064
SRO No. S-RETORD103724
Document Date 08/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLBU	Gin Society Blue	1	06 x 750ml	876.48		876.48
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ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
	LR-W2: NOT ORDERED					
	PSII015326 7180 CR20400407					

Total ZAR Excl. VAT 4,446.00
15% VAT 666.90
Total ZAR Incl. VAT 5,112.90



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