

TAX INVOICE



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

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 - NATASHE

Invoice No.	PSI1076371	Posting Date	20/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1177793	Due Date	30/06/2024	Promised Delivery Date	17/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92

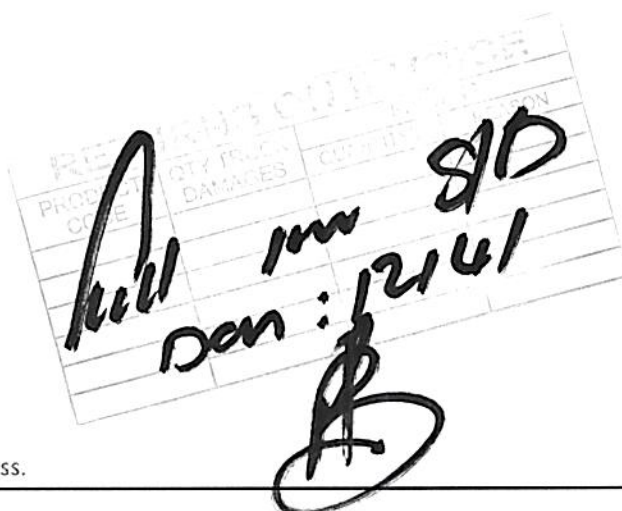
Craft Liquor Merchants Total **1,773.84**

Total ZAR Excl. VAT 1,773.84

15% VAT 266.08

Total ZAR Incl. VAT 2,039.92

Send Back
Thes
21/05/24



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



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411429 2024-05-22 09:35:46

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: 2024-05-13 Doc. Ref: PSI1076371 GRV: S Credit Type: Credit Invoice Amt: R 2039.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1076371 (2 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11076371 CR20411429

Credit Memo No. PSCR101890
SRO No. S-RETORD106999

Document Date 22/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
	LR-W2: NOT ORDERED					
	PS11076371 CR20411429					

Total ZAR Excl. VAT 1,773.84
15% VAT 266.08
Total ZAR Incl. VAT 2,039.92



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za