

TAX INVOICE COPY



Customer Ultra Liquors Umbilo CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/2023/0011
Bill to Cust No. ULT9998
Sell to Cust No. ULT016B
Delivery Address: Ultra Liquors Umbilo CLM
 Robinson Liquors (Pty) Ltd
 Umbilo
 Umbilo Road 160
 DURBAN, KwaZulu Natal 4001
 South Africa

Contact Name DEON
Contact No. 031-201-0886

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1228989	Posting Date	24/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1349019	Due Date	30/07/2025	Promised Delivery Date	25/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						886.92
Total ZAR Excl. VAT						886.92
15% VAT						133.04
Total ZAR Incl. VAT						1,019.96

order without P.O

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
031 112 950



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Your Reference

Invoice No. PS11228989	Posting Date 24/06/2025	Payment Terms 30 Days from Statement
SO No. SO1349019	Due Date 30/07/2025	Promised Delivery Date 25/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRZAJJ



Call Us

0861 112 959



Email Us

orders@groupmeridian.co.za



Customer Service

querv@roumeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 59229

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mal Dani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5178</u>	VEHICLE REG No:		
CUSTOMER	DATE RECEIVED <u>25/06/25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>One Sixty 750</u>	<u>1</u>				<u>No No number card & bottle</u>
2) <u>Holland Full range</u>					
3) <u>Checked 1939379</u>					
4)					
5) <u>Holland Cigars VS 750</u>	<u>2</u>				<u>Duplicate</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>17</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4386

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME M. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3176</u>	VEHICLE REG No:	<u>FRV 279 E</u>
CUSTOMER		DATE RECEIVED	<u>25-05-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) House V-	2		NOT ORDERED		(INV NO 202306)
2) The Society Blood Orange	1		NOT ORDERED		(PI 1208989)
3)					
4) 7 Star Original Non Al Energy	1				
5) Polyphosphate Dry Lemon (250ml)	4				
6) Polyphosphate Dry Lemon (250ml)	5				
7) Polyphosphate Low Acid (250ml)	1				
8) Half Lemon Juice (250ml)	1				CANCELLED BY PRINCIPLE
9) Half Lemon Lemonade (250ml)	1				H001939-25
10) Red Ice DOPPLE (250ml)	1				
11) Red Ice Vodka (250ml)	1				
12) Red Ice Vodka (250ml)	7				
13) Red Ice Vodka Energy (250ml)	7				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR90731 2025-06-25 20:36:04

LOAD SHEET Reference - LSID 5178, DATE Delivered - 2025-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT016B

Doc. Date: 2025-06-17 Doc. Ref: PSI1228989 GRV: F.I.R Credit Type: Credit Invoice Amt: R 1019,96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1228989 (1 Product Type) 1

A handwritten signature in black ink, appearing to be a stylized 'S' or similar character.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4280101561
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Sell to Cust No. ULT0168
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Company Reg No. 1999/001626/07

Your Reference - PS11228989 LR-CR90731

Credit Memo No. PSCR111079 **Document Date** 26/06/2025
SRO No. S-RETORD115114

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *PS11228989 LR-CR90731 *LR-W2 / FRT-02	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
 15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za