

TAX INVOICE



9



Page 1 of 1

Customer Ultra Liquors Umhlali CLM
VAT No. 4720105826
Liquor License No. NLA9-18545
Bill to Cust No. ULT310B
Sell to Cust No. ULT310B
Delivery Address: Ultra Liquors Umhlali CLM
Ikhwezi Foods (Pty) Ltd
Umhlali
Erf 1593 Shakas Head, Building C
Northpoint Avenue 1
UMHLALI, KWA-ZULU NATAL 4390
Contact Name Sudhi Maha
Contact No. +27 32 946 2102

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 - 2462.201

Invoice No. PS11238900	Posting Date 24/07/2025	Payment Terms 15 Days from Statement
SO No. SO1360327	Due Date 15/08/2025	Promised Delivery Date 25/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00

Craft Liquor Merchants Total 2,020.92

Total ZAR Excl. VAT 2,020.92

15% VAT 303.14

Total ZAR Incl. VAT 2,324.06

NB: DID NOT ORDER h.

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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5006

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5666	VEHICLE REG No:	FZL 625 FS
CUSTOMER		DATE RECEIVED	25-07-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (12x750ml)	6				Not ordered
2) Gin Society Original (750ml)	1				
3) Gin Society Blue (750ml)	1				Not ordered
4) La Bone Merlot (6x750ml)	1				NOT SCANNING
5) Robotic Merlot/Cab-Sauv	1				NOT SCANNING
6) Brooks S/Berry (24x300ml)	2				Duplicate
7) Brooks Granadilla (24x300ml)	1				
8) Benediktiner Car (24x500ml)	1				
9) Gousthaler Grapefruit NoAlc	2				Short dated
10) Anabelle Cerveza base (24x250)	1				
11) Erdinger 30L kegs Empty	4				
12) Aorch Howler Boost (6x750)		1			41190417
13) Ponchos Rosado (6x750ml)		2			
14)					
15) Honor VS	1				INV00291136
16) Victoria Orang blossom		3			R R
17)					
18) Peppermint & Msrula Cream		4			106952
19) Tequila & Salted Cream		2			
20) Radical Sour Apple		3			
PALET CONTROL: GKN BLUE/2 #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5477

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5666</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-07-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson SW (2x750ml)	6			NOT ORDERED	1566604
2) Erduiger Egg 30L Empty	4				IN 178910
3) Gin Society Blue (6x750ml)	1				
4) Brooks Hard Seltzer Grape Grenadine	1			NOT ORDERED	PSI 1238900
5) Brooks Hard Seltzer Sperry	2				
6)					
7) Labarie Merlot (6x750ml)	1			NOT SCANNING	41190330
8)					
9) Red Square Vodka 200ml	1			Short Delivered	1947877
10)					
11) Anabelle Cuvée Rose Petit (4x750ml)	1			Short Dated	41190292
12)					
13) Labarie Merlot/Cabernet Sauv (750ml)	1			NOT SCANNING	41190250
14)					
15) House of B&G Neutral Non-Alc (2x1L)	1			NO Stock IN W/H	1947885
16)					
17) Benediktiner Hell (6x4x500ml)	1			Short dated	IN 178909
18) Bitburger Radler Naturb (6x4x500ml)	1			Short dated delivered	
19) Gustthaler N-N-Alc Grapefruit (300)	2			Short dated	
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR98943

2025-07-25 22:54:04

LOAD SHEET Reference - LSID 5666, DATE Delivered - 2025-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FN25-270 FC (C 14		K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

Principal Customer Code: ULT310B

Doc. Date: 2025-07-16 Doc. Ref: PSI1238900 GRV: Credit Type: Credit Invoice Amt: R 2324.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 X 300ML	W2	Not Ordered / Dupl	17112025	1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl	15112025	2
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1238900 (3 Product Type) 4

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Ultra Liquors Umhlali CLM
VAT No. 4720105826
Liquor License No. NLA9-18545
Bill to Cust No. ULT3108
Sell to Cust No. ULT3108
Delivery Address: Ultra Liquors Umhlali CLM
Ikhwezi Foods (Pty) Ltd
Umhlali
Erf 1593 Shakas Head, Building C
Northpoint Avenue 1
UMHLALI, KWA-ZULU NATAL 4390
Contact Name Sudhi Maha
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11238900 LR-CR98943

Credit Memo No. PSCR111724

Document Date

28/07/2025

SRO No.

S-RETORD115701

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
ESMGsBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
	*PS11238900 LR-CR98943					
	*LR-W2 / FRT-01: CHAINSTORE RETURN					

Total ZAR Excl. VAT 2,020.92
15% VAT 303.14
Total ZAR Incl. VAT 2,324.06



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