

TAX INVOICE



Page 1 of 1

Customer Ultra Liquors Umbilo CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/2023/0011
Bill to Cust No. ULT999B
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

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 - 100#00007315

Invoice No. PS11208755	Posting Date 29/04/2025	Payment Terms 30 Days from Statement
SO No. SO1328275	Due Date 30/05/2025	Promised Delivery Date 30/04/2025

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
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	399.12		399.12

Craft Liquor Merchants Total	1,286.04
Total ZAR Excl. VAT	1,286.04
15% VAT	192.91
Total ZAR Incl. VAT	1,478.95

MPANZA
HGH 697 FS

The order came late and we don't have Perchas order.

Liquor Runners Durban
DEBRIEFED

Signed _____

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ
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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CRAFT LIQUOR MERCHANTS

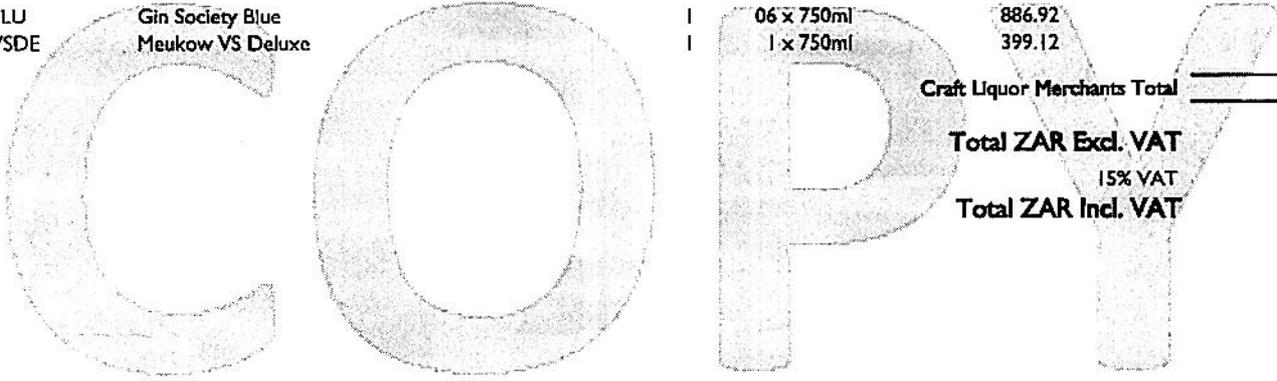
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57293

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VAI 61 750	3				LATB
2) Good Day Gp 12	1				CLR
3) JW Block 750	1				
4) Smirnoff 12	6				
5) J & B 750	1				
6) JW Red 200ml	1				
7) Smirnoff 50ml	18				
8)					
9)					
10)					
11)					
12)					
13)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57290

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

DRIVER NAME MR 20

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4324</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>30/04/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLENCHIA Gin B Dark 275	1				LATE
2) 3 Stars Berry / van Ale 500ml	1				C/R
3) VOD SOL FAVOR 275	8				
4) BLENCHIA 1000ml	4				
5) BLENCHIA 1000ml	1				
6) BLENCHIA Dark Cherry / AEB	3				
7) BLENCHIA DUT LOAN 275ml	15				
8) BLENCHIA Tonic 275	3				
9) BLENCHIA LAGER 1000ml	10				
10) VOD SOLO Blue 275	78				
11) VOD Purple 275	15				
12) VOD Red Ice 275	3				
13)					
14) Gin Society / Blue 750	1				
15) MEGHAR VS Deluxe 280	1	1			LATE C/R
16) BILLS EXTRA 2000ml	2				
17) SANGICO PINE 440ml	180				
18) Black & White 750	1				
19) FV 750	1				
20) BILLS 375ml	1				LATE C/R
PALET CONTROL: GKN BLUE 14#1					
OTHER					
TOTAL					

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

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



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75894 2025-04-30 21:03:12

LOAD SHEET Reference - LSID 4324, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT016B

Doc. Date: 2025-04-25 **Doc. Ref:** PSI1208755 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1478.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x /50ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1208755 (2 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII208755 LR-CR75894

Credit Memo No. PSCR109843
SRO No. S-RETORD113702

Document Date 05/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	399.12		399.12
ESMGSBLU	Gin Society Blue *PSII208755 LR-CR75894 *LR-W2 / DIST-02	1	06 x 750ml	886.92		886.92
Total ZAR Excl. VAT						1,286.04
15% VAT						192.91
Total ZAR Incl. VAT						1,478.95



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