

TAX INVOICE



Customer: Ultra Liquors Westville CLM
VAT No. 4280101561
Liquor License No.: KZNLA/ETH/02/0140001
Bill to Cust No. ULT999B
Sell to Cust No. ULT017B
Delivery Address: Ultra Liquors Westville CLM
Robinson Liquors (Pty) Ltd
Westville
Buckingham Terrace 40
DURBAN, KwaZulu Natal 3629
South Africa
Contact Name: Jonathan Steyn
Contact No. +27 31 266 4364

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345

Page 1 of 1

South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 100#000011102

Invoice No.	PS11105063	Posting Date	06/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1210685	Due Date	30/09/2024	Promised Delivery Date	07/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	9.04	1,056.43

Craft Liquor Merchants Total **3,360.85**

Total ZAR Excl. VAT 3,360.85

15% VAT 504.13

Total ZAR Incl. VAT 3,864.98

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

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0845

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

DRIVER NAME Wagie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>353.</u>	VEHICLE REG No: <u>FZW625 FS</u>	

CUSTOMER		DATE RECEIVED	<u>07.08.2024</u>
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UPLIFTNOTE

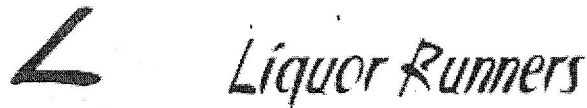
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Liqueurs Westville (Cm)					
2) ESM P/FRUIT	1				Duplicated
3) Magma Hot Cinnamon	1				PSI 1105063
4) SABIKO EXCLUSIVE	1				
5) Mowkow VS Deluxe		3			
6)					
7) Pops Blair Atholl (Pernod)					
8) Samson Capemato IPA		5			NOT ORDERED
9)					PR11501974
10)					
11) ULTRA Liqueurs Westville (Signet Hill)					
12) CRATES WITH BTL	49				Empties Return
13)					IN127834 SH
14)					
15) ULTRA Liqueurs Westville (Tiro-into)					
16) P. An. Katorer Can.	2				NO STOCK
17)					TIPIN 262923
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>Dhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6099

2024-08-07 19:37:41

LOAD SHEET Reference - LSID 353, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-08-02 Doc. Ref: PSI1105063 GRV: RIF Credit Type: Credit Invoice Amt: R 3864.98

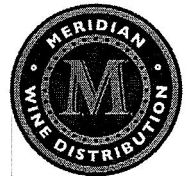
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1105063 (4 Product Type)

6

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII105063 #11102 CR6099

Credit Memo No. PSCR103569

Document Date 08/08/2024

SRO No. S-RETORD108464

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INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	9.04	1,056.43
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ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
LR-W2/FRT-02: NOT ORDERED						
PSII105063 #11102 CR6099						

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15% VAT 504.13

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