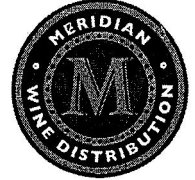


TAX INVOICE



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

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.	PS11102254	Posting Date	30/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1206183	Due Date	31/08/2024	Promised Delivery Date	31/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
Craft Liquor Merchants Total						720.00
Total ZAR Excl. VAT						720.00
15% VAT						108.00
Total ZAR Incl. VAT						828.00

Sent back, no purchase order for this invoice.

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

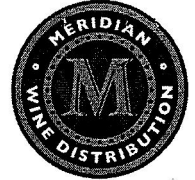


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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

Your Reference

Invoice No.	PSII102254	Posting Date	30/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1206183	Due Date	31/08/2024	Promised Delivery Date	31/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
------------	---------------------------------------	---	------------	--------	--	--------

Craft Liquor Merchants Total 720.00

Total ZAR Excl. VAT 720.00

15% VAT 108.00

Total ZAR Incl. VAT 828.00

COPY

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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0795

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 267

VEHICLE REG No: SEL 598 FS

CUSTOMER

DATE RECEIVED 31/07/2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Ultra Leg Westville					
2) Brooks And Dragon Brand	2	(CLM)			
3) 24 x 300 ml					no purchase
4)					order for invoice
5)					As per Customer
6) * Tops Westville					In: PS1102254
7) Dry Red 750	1				
8) Steinhilf 750	1	(Shutland)			Duplicated
9) Cape Ruby Port 750	1				order As per Customer
10)					In: 159937
11) * Tops Westville					
12) Jameson STD 12x50 ml		1 Pack (Perma)			Duplicated order
13)					In: 1500872
14) * Tops Black Athol					
15) malfy Con Limone		3 (Perma)			Duplicated
16) 6x750					order As per
17)					Store
18)					In: 1500868
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ABD

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 - CR3645

2024-07-31 19:03:11

LOAD SHEET Reference - LSID 267, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
------------	--------------------	----	---------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-07-23 Doc. Ref: PSI1102254 GRV: Credit Type: Credit Invoice Amt: R 828

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		2

Total Number of Items to be credited on Document Ref: PSI1102254 (1 Product Type)

2

Authorized by: _____

[date]

A handwritten signature in black ink, located at the bottom right of the page.

CREDIT TAX INVOICE



Page 1 of 1

Customer Ultra Liquors Westville CLM
VAT No. 4280101561
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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 - PSII 102254 LR-CR3645

Credit Memo No. PSCR103414

Document Date 01/08/2024

SRO No. S-RETORD108284

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *PSII 102254 LR-CR3645 *LR-W2/ FRT-02: CLM REP ERROR	2	24 x 300ml	360.00		720.00

Total ZAR Excl. VAT 720.00
15% VAT 108.00
Total ZAR Incl. VAT 828.00



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query@groupmeridian.co.za