

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.	PSI1124376	Posting Date	24/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1230830	Due Date	30/10/2024	Promised Delivery Date	25/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
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Craft Liquor Merchants Total **1,346.04**

Total ZAR Excl. VAT 1,346.04

15% VAT 201.91

Total ZAR Incl. VAT 1,547.95

sent back

Liquor Runners Durban

DEBRIEFED

Signed:

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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Your Reference

Invoice No.	PS11124376	Posting Date	24/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1230830	Due Date	30/10/2024	Promised Delivery Date	25/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						1,346.04
Total ZAR Excl. VAT						1,346.04
15% VAT						201.91
Total ZAR Incl. VAT						1,547.95

Thanks for your business.

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/24 7:08:59 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1627

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

DRIVER NAME MADEN 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1047</u>	VEHICLE REG No:	<u>fzw 625 fs</u>
CUSTOMER		DATE RECEIVED	<u>25/09/2019</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Ultra Westville					
2)	CRate with Bottles	20	(Signal Hill)			
3)	Black Bottle Iso	1	(CLM)			sent back by customer
4)	Jamson Triple Triple Iso	20	(Pined)			not ordered
5)						
6)	*Chickas Westville					
7)	Labore Class Red Rose	1	(KWV)			no wine Department
8)						as per customer
9)	*Pin P Leg Paulsen					
10)	Carvo Caramel Vodka	1	(KWU)			Invoice not opening
11)	*Picks & Pay Westwood					
12)	Carvo Caramel Vodka	1	(KWU)			not ordered
13)						
14)	*Westville Tops					
15)	BELGRAVIA 200 ml	1				
16)	BUFFERSFONTEIN & KOLA NRB	2				
17)	BUFFERSFONTEIN BRANDENBURG 750	1				
18)	CLTWIST PINA COLADA NRB	2				
19)	CLTWIST PINA COLADA 440ml	2				
20)	LOXTONIA Bush Apple NRB	1				
PALET CONTROL: GKN BLUE #1						
ORIGINAL RECORD TO BX2L		1				
TOTAL						

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

CHECKED ON RECEIPT BY: <u>R/M</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16011 2024-09-25 19:27:17

LOAD SHEET Reference - LSID 1047, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: ULT017B					

Doc. Date: 2024-09-17 Doc. Ref: PSI1124376 GRV: Credit Type: Credit Invoice Amt: R 1547.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1124376 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII 124376 LR-CR16011

Credit Memo No. PSCR104860

Document Date

26/09/2024

SRO No. S-RETORD109366

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle *LR-VW5/FRT-02 *PSII 124376 LR-CR16011	1	06 x 750ml	1,346.04		1,346.04

Total ZAR Excl. VAT 1,346.04

15% VAT 201.91

Total ZAR Incl. VAT 1,547.95



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