

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

Liquor Runners Durban
Signed: *DEBRIEFER*

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 - 11551.100

Invoice No.	PSI1126953	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1235608	Due Date	30/10/2024	Promised Delivery Date	02/10/2024

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

INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	9.04	4,225.71
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Craft Liquor Merchants Total 4,225.71

Total ZAR Excl. VAT 4,225.71

15% VAT 633.86

Total ZAR Incl. VAT 4,859.57

Not Order

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

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/30 8:00:53 PM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1685

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

DRIVER NAME Moderi - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1157</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS WESTVILLE (CLM)					
2) ESM Grenadine	1				NOT ORDERED
3) Black Bottle	1				PSI 1126955
4) BECK'S GRANADILLA	1				
5)					
6) ULTRA LIQUORS Westville (CLM)					
7) Monks Deluxe	1				NOT ORDERED PSI 1126953
8)					
9)					
10) FLA Westville Super SPAL (FLARE)					
11) ERDINGER Weidacher NEB			1		Damage in TRANSIT
12) ✓ ✓ CANS	1				Client Return FIN 166090
13)					
14)					
15) ULTRA Westville ULTRA LIQUORS (KWSU)					
16) P/BAY Dry White	1				No Stock 41124330
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR19008

2024-10-02 19:24:26

LOAD SHEET Reference - LSID 1157, DATE Delivered - 2024-10-02

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:	2024-09-27	Doc. Ref:	PSI1126953	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 4859.57
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	WZ	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1126953 (1 Product Type)									1



CREDIT TAX INVOICE



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Your Reference - PSII126953 CR19008

Credit Memo No. PSCRI05022

Document Date

04/10/2024

SRO No. S-RETORDI09511

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-04 *PSII126953 CR19008	1	12 x 750ml	4,645.68	9.04	4,225.71

Total ZAR Excl. VAT 4,225.71
15% VAT 633.86
Total ZAR Incl. VAT 4,859.57



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