

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
DEBRIEFED
Signed:

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 - 100#000011513

Invoice No.	PS11126955	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1235890	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
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total **2,193.36**

Total ZAR Excl. VAT 2,193.36

15% VAT 329.00

Total ZAR Incl. VAT 2,522.36

Handwritten signature

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1685

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

DRIVER NAME Mndenani - 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>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS WESTVILLE (CLM)					
2) ESM Gernadine	1				NOT ORDERED
3) Black Bottle	1				BSI 1126955
4) BROOKS GRANADILLA	1				
5)					
6) ULTRA LIQUORS Westville (CLM)					
7) Mankow Deluxe	1				NOT ORDERED
8)					BSI 1126953
9)					
10) ULTRA Westville Super SPAR (FLARE)					
11) ERDINGER Westville NRB			1		Damage in transit
12) ✓ ✓ CANS	1				Client Return
13)					FIN 166090
14)					
15) ULTRA Westville ULTRA LIQUORS (KWU)					
16) P/BAG Dry White	1				No Stock
17)					41124330
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>

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 - CR19286

2024-10-02 19:24:06

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: 2024-09-30 Doc. Ref: PSI1126955 GRV: RIF Credit Type: Credit Invoice Amt: R 2522.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1126955 (3 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII126955 CR19286

Credit Memo No. PSCR105021

Document Date 04/10/2024

SRO No. S-RETORD109512

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INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
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	*LR-W2/FRT-02					
	*PSII126955 CR19286					

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