

TAX INVOICE COPY.



Customer Ultra Liquors Umbilo CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/2810140003
Bill to Cust No. ULT999B
Sell to Cust No. ULT016B
Delivery Address: Ultra Liquors Umbilo CLM
Robinson Liquors (Pty) Ltd
Umbilo
Umbilo Road 160
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name DEON
Contact No. 031-201-0886

Liquor Runners
DEBRIEFED
Signed: _____

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#000006394

Invoice No.	PSII130090	Posting Date	08/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1237746	Due Date	30/11/2024	Promised Delivery Date	09/10/2024

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

INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88		3,140.88
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Craft Liquor Merchants Total 3,140.88

Total ZAR Excl. VAT 3,140.88

15% VAT 471.13

Total ZAR Incl. VAT 3,612.01

COPY

Haw 927 FS
MOSTER
called
09/10/2024
Liquor Runners

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

GROUPMERIDIAN\EXT-LIQUORRUNNERS

2024/10/08 6:40:31 AM +02:00

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Liquor License No. RG0005535
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Your Reference - 100#000006394

Invoice No.	PSII130090	Posting Date	08/10/2024	Payment Terms	30 Days from Statement
SO No.	SOI237746	Due Date	30/11/2024	Promised Delivery Date	09/10/2024

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*Handwritten signature: Hxw 927FB
MOSER
09/10/2024
Liquor Ramp*

Thanks for your business.

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1750

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

DRIVER NAME JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1277</u>	VEHICLE REG No: <u>HXW 927 FS</u>		
CUSTOMER		DATE RECEIVED	<u>10.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Umbilo (Am)</u>					
2) <u>Scotch leader orig IL</u>	1				Not ordered R11130090
3)					
4)					
5) <u>ULTRA LIQUORS Umbilo (DIAGEO)</u>					
6) <u>JW Red</u>	4				Shot & stacked 974-6195744
7)					
8)					
9) <u>ULTRA LIQUORS Folgate (DIAGEO)</u>					
10) <u>DON JULIO Reposado</u>	1				Not ordered 974-6195738
11)					
12)					
13) <u>ULTRA LIQUORS Folgate (ORC)</u>					
14) <u>ORC CAPE RUBY</u>	1				Not ordered R11284-5456
15)					
16)					
17) <u>ULTRA LIQUORS Folgate (Remod)</u>					
18) <u>Jameson Triple Triple</u>	15				Not ordered R11512282
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR20393

2024-10-10 08:07:36

LOAD SHEET Reference - LSID 1277, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS UMBILO
Brief Description of Credit:					
Principal Customer Code: ULT016B					

Doc. Date: 2024-10-02		Doc. Ref: PSI1130090		GRV: RIF	Credit Type: Credit	Invoice Amt: R 3612.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1130090 (1 Product Type)							1

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11130090 LR-CR20393

Credit Memo No. PSCR105242

Document Date

10/10/2024

SRO No. S-RETORD109708

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L *PS11130090 LR-CR20393 *LR-W2 / FRT-02: CLM REP	1	12 x 1.0L	3,140.88		3,140.88

Total ZAR Excl. VAT 3,140.88
15% VAT 471.13
Total ZAR Incl. VAT 3,612.01



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