

TAX INVOICE COPY



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Customer Ultra Liquors Ladysmith CLM
VAT No. 4720105826
Liquor License No. KZNL/UTK/02/1403140051
Bill to Cust No. ULT305B
Sell to Cust No. ULT305B
Delivery Address: Ultra Liquors Ladysmith CLM
Ikhwezi Foods (Pty) Ltd
Ladysmith
Kandahar Avenue 324
LADYSMITH, KWA-ZULU NATAL 3370
South Africa
Contact Name Sudhira Maharaj
Contact No. +27 32 946 2102

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.	PSI1134645	Posting Date	18/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1244509	Due Date	15/11/2024	Promised Delivery Date	21/10/2024

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

ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total 886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/18 6:53:36 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1835

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

DRIVER NAME AYANDA (Kek-2)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1435</u>	VEHICLE REG No:	<u>FZW616D</u>

CUSTOMER		DATE RECEIVED	<u>21-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Ladysmith (CLM)</u>					
2) <u>Gin Society Pink</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>BSI 1134645</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24380

2024-10-22 07:40:33

LOAD SHEET Reference - LSID 1435, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS LADYSMITH

Brief Description of Credit:

Principal Customer Code: ULT305B

Doc. Date: 2024-10-16 Doc. Ref: PSI1134645 GRV: RIF Credit Type: Credit Invoice Amt: R 1019.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: PSI1134645 (2 Product Type)

1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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South Africa

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSII134645 CR24380

Credit Memo No. PSCR105517

Document Date 22/10/2024

SRO No. S-RETORD109971

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink *LR-W2/FRT-02 *PSII134645 CR24380	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96



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