

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 License No. KZNLA/ETH/02/0140001
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

Invoice No.	PS11138949	Posting Date	29/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1247109	Due Date	30/11/2024	Promised Delivery Date	30/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial ✓	3	1 x 750ml	37.00		111.00
ESMCORPAS	ESM Passion Fruit Cordial ✓	3	1 x 750ml	37.00		111.00
ESMGSLU	Gin Society Blue ✓	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla ✓	3	24 x 300ml	360.00		1,080.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi ✓	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon ✓	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total **2,908.92**

Total ZAR Excl. VAT 2,908.92

15% VAT 436.34

Total ZAR Incl. VAT 3,345.26

sent back, no purchase order for this invoice

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: FIRZAJJ



Call Us
0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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15% VAT						436.34
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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/29 11:16:37 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1896

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1575

VEHICLE REG No:

JBK139FS

CUSTOMER

DATE RECEIVED

30-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Westville</u>		<u>(Lm)</u>			
2) <u>ESM Lime</u>		<u>3</u>			<u>Not Oposed</u>
3) <u>✓ Passion fruit</u>		<u>3</u>			<u>BI 1138949</u>
4) <u>Gin Society Blue</u>	<u>1</u>				
5) <u>Books G. PANGOLIN</u>	<u>3</u>	<u>1</u>			
6) <u>✓ Strawberry</u>	<u>1</u>				
7) <u>✓ watermelon</u>	<u>1</u>				
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR25954 2024-10-30 17:30:42

LOAD SHEET Reference - LSID 1575, DATE Delivered - 2024-10-30

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOBA

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-10-22 Doc. Ref: PSI1138949 GRV: RIF Credit Type: Credit Invoice Amt: R 3345.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		3
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1
ESMCORLIMU	ESM Lime Cordial	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMGSLBU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1138949 (6 Product Type) 12

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII138949 CR25954

Credit Memo No. PSCRI05746

Document Date

31/10/2024

SRO No. S-RETORDI10192

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
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	*LR-VW2/FRT-02					
	*PSII138949 CR25954					

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15% VAT 436.34

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