

TAX INVOICE



Customer **Craft Liquor Cost Account Gauteng**

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC002

Sell to Cust No. ZINC002

Delivery Address: Ultra Liquors Ladysmith CLM

Kandahar Avenue 324

Ladysmith

ACACIAVILLE, KWA-ZULU NATAL 3370

South Africa

Sudhira Maharaj

Contact Name

Contact No.

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Johannesburg

Phone No.

(011) 531 4700

VAT Reg No.

4520181753

Liquor License No.

WCP/041288

Company Reg No.

1999/001626/07

Page 1 of 1

Your Reference - ROCK COTTAGE BLUE BOTTLE PALLET DEA

Invoice No.	PSII143540	Posting Date	08/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1252397	Due Date	30/12/2024	Promised Delivery Date	11/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	0.00	0	0.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Rock Cottage Blue Bottle

Pallet Deal

Deliver to :

Kandahar Avenue 324

ACACIAVILLE

Total ZAR Excl. VAT 0.00

15% VAT

0.00

Total ZAR Incl. VAT 0.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

MANAGER DOES NOT WANT STOCK
SHOW SELLER

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A

Branch: 250655

Swift:

ReWINEd

Bank Name: FNB

Acc No: 62871319440



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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Kandahar Avenue 324
Ladysmith
ACACIAVILLE, KWA-ZULU NATAL 3370
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INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Rock Cottage Blue Bottle
Pallet Deal
Deliver to :
Kandahar Avenue 324
ACACIAVILLE

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A
ReWINED
Bank Name: FNB

Branch: 250655
Acc No: 62871319440

Swift:



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

№ 2509

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1736	VEHICLE REG No:	F2W 598FS

CUSTOMER		DATE RECEIVED	11/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Liquors Lady Smith					PS. 1143540
2) Brooks Seltzer Granadilla 300ml	5				Not ordered
3) Brooks Strawberry Kiwi 300ml	5				Not ordered
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: _____ 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 - CR29120 2024-11-11 16:51:25

LOAD SHEET Reference - LSID 1736, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS LADYSMITH		
Brief Description of Credit:					
Principal Customer Code: ULT305B					

Doc. Date: 2024-11-04 **Doc. Ref:** PSI1143540 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2566.8

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		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1143540 (2 Product Type) 10

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Craft Liquor Cost Account Gauteng

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC002

Sell to Cust No. ZINC002

Delivery Address: Inco Beverages Cost Account
Twenty One Warehouse Park
Purlin Road Noth Warehouse 1
ANDERWORD, GAUTENG 1911
South Africa
Shaun Ponton

Contact Name

Contact No.

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Johannesburg

Phone No. (011) 531 4700

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSII143540 CR29120

Credit Memo No. PSCR106052

Document Date 13/11/2024

SRO No. S-RETORD110415

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	223.20		1,116.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	223.20		1,116.00
	*LR-VV2/FRT-02					
	*PSII143540 CR29120					

Total ZAR Excl. VAT 2,232.00

15% VAT 334.80

Total ZAR Incl. VAT 2,566.80



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