

TAX INVOICE



Customer Ultra Liquors Ladysmith CLM
VAT No. 4720105826
Liquor License No. KZNLA/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

Liquor Runners Durban
Signed: *DEBRIEFED*

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.	PSII146424	Posting Date	15/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258238	Due Date	15/12/2024	Promised Delivery Date	18/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,483.40	2.44	48,458.44
INCSLORIL	Scottish Leader Original 1L	5	12 x 1.0L	3,140.88	8.57	14,358.01
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08

Craft Liquor Merchants Total **70,788.41**

Total ZAR Excl. VAT 70,788.41

15% VAT 10,618.26

Total ZAR Incl. VAT 81,406.67

Not ordered.

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 1961

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:	<u>1861.</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>17.11.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Liquors Ladysmith (CLM)					
2) Gin Society Blue ✓	1				NOT ORDERED
3) ✓ ✓ Pink.	1				PSI 1146424
4) Meukow VSOP	1				
5) Scottish Heach Original 750	20				
6) ✓ ✓ ✓ 1LT.	5				
7) ✓ ✓ Signature	1				
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>Idham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR32890

2024-11-17 08:24:22

LOAD SHEET Reference - LSID 1861, DATE Delivered - 2024-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit:Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS LADYSMITH

Brief Description of Credit:

Principal Customer Code: ULT305B

Doc. Date: 2024-11-13 Doc. Ref: PSI1146424		GRV: RIF		Credit Type: Credit		Invoice Amt: R 81406.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		5
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		20
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1146424 (6 Product Type)							29



CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 146424 CR32890

Credit Memo No. PSCRI06212

Document Date 19/11/2024

SRO No. S-RETORDI10504

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*LR-W2/FRT-02: NOT ORDERED						
*PSII 146424 CR32890						

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