

Duplicated - Returned

4

TAX INVOICE



Page 1 of 1

Customer Ultra Liquors Chatsworth MWM
VAT No. 4240232795
Liquor License No. NLA9-18373
Bill to Cust No. ULT304
Sell to Cust No. ULT304
Delivery Address: Ultra Liquors Chatsworth
Kevana Group CC
Chatsworth
Commerce Street 23
WESTCLIFF, KWA-ZULU NATAL 4092
South Africa
Contact Name Nirvahana Chetty
Contact No.

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 - CHETTY

Invoice No. PS11146776	Posting Date 18/11/2024	Payment Terms 15 Days from Statement
SO No. SO1259088	Due Date 15/12/2024	Promised Delivery Date 19/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						3,073.44
Total ZAR Excl. VAT						3,073.44
15% VAT						461.02
Total ZAR Incl. VAT						3,534.46

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



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query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1979

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>1872</u>	VEHICLE REG No:	<u>JPA 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/11/26</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cuvée Rose 750ml	1		Short	delivered	to the customer
2)					41136052
3)					
4) ESM Passion Fruit Cordial	1		Duplicated	order and	
5) Scottish Leader Supreme 750ml	2		the stock	is back	
6)					PSI 1146776
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>OBUSIS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52221

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

DRIVER NAME GDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>JRK</u>	VEHICLE REG No: <u>JRK 159 FS</u>	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scottish Leader Supreme	2				Duplicated
2) gift pack 750					
3) crate with bottles	34				
4) ESM PASSION (gift					Duplicated
5) Cardial 12x250	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 / BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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 - CR33290

2024-11-19 22:42:00

LOAD SHEET Reference - LSID 1872, DATE Delivered - 2024-11-19

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 CHATSWORT

Brief Description of Credit:

Principal Customer Code: ULT304

Doc. Date: 2024-11-15 Doc. Ref: PSI1146776 GRV: Credit Type: Credit Invoice Amt: R 3534.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1146776 (2 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

Your Reference - PSII 146776 CR33290

Credit Memo No. PSCR106260

Document Date 20/11/2024

SRO No. S-RETORD110561

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INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
	*LR-W2/FRT-02					
	*PSII 146776 CR33290					

Total ZAR Excl. VAT 3,073.44

15% VAT 461.02

Total ZAR Incl. VAT 3,534.46



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