

TAX INVOICE COPY



Page 1 of 1

Customer Ultra Liquors Westville CLM
VAT No. 4280101561
Liquor License No. KZNL/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

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.	PS11147390	Posting Date	19/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1257025	Due Date	30/12/2024	Promised Delivery Date	20/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						3,808.56
Total ZAR Excl. VAT						3,808.56
15% VAT						571.28
Total ZAR Incl. VAT						4,379.84

Not ordered

Take only Society Original 1 Box

*sendling Bar et
duplicate order*

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

2024/11/19 6:54:16 AM +02:00

Vusi

21/11/24

ULTRALIQUORS



0700459101001

40 A BUCKINGHAM TERRACE, WESTVILLE

LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001

TEL: 031 266 4360/64

EMAIL: westville@ultraliquors.co.za

Thursday, November 21, 2024

1:57:46 PM

Goods Received Credit Note - Goods Returned -

4599.101

Supplier Address		CRAFT LIQUOR MERCHANT		Claim no		Order	
CRA01				CI402-000004599		Delivery Invoice 20 Nov 2024 00:00	
UNIT 19 TUNGSTEN INDUSTRIAL PARK		Tel 0236162141		Invoice no PS11147390		Claim Seq 4591	
5 CR SWART DRIVE		Fax wellvrede@wellvrede.com		User NOTHANDO MGWABA (16)		GRV Seq	
STRUDOM PARK		E-Mail wellvrede@wellvrede.com		Workstation 101		Val No	
2169				Contact Person STEYN FULLARD			
				Date 21 Nov 2024 13:57			
				Order No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009888697078	INCMACBRDG	BROOKS SELTZER DRAGON GRANADILLA 24 x 300ML	24	2.000	360.00	720.00	
6009642059463	ESMGSLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML	6	1.000	886.92	886.92	
5029704701230		SCOTTISH LEADER SUPREME 6 x 750ML	6	1.000	1 314.72	1 314.72	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	
		MESHACK					
Date		Signature		Incorrect Discount		Incorrect Tax Rate	
21/11/24		MESHACK					
				Promotional Claim			
				Short Delivered		Stock Dumped	
				Goods Returned		Bonus Quantity	
				Incorrect Unit Charge			
				Sub Total:		2 921.64	
				Tax:		438.25	
				Total:		3 359.89	

HULL 805 F5
064 815 1353



0700459101001

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1994

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

DRIVER NAME Meshek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1902	VEHICLE REG No: <u>HmJ 092 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN Society Blue</u>	<u>1</u>		<u>NOT ordered</u>		<u>as Per Customer</u>
2) <u>Brooks Granddilla</u>	<u>2</u>				<u>PSI 1147390</u>
3) <u>Scottish leader Supreme</u>	<u>1</u>				
4)					
5) <u>Cape Ruby 750ml</u>	<u>1</u>		<u>Duplicated</u>		<u>order RIA 12845680</u>
6)					
7) <u>HR BSC 20x400</u>	<u>28</u>		<u>NO Stock in the W/H</u>		<u>IN 146663</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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52250

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

DRIVER NAME m eshak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1902</u>	VEHICLE REG No: <u>HM J092 FS</u>	
CUSTOMER		DATE RECEIVED <u>21-11-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gen Society Blue 750	1				not ordered
2) Scottish Leader Supreme	1				not ordered
3) Gift pack 280					
4) Brooks Hand cans	2				not ordered
5) Cape Ruby 750	1				Duplicate order
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: <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 - CR31778 2024-11-21 19:34:06

LOAD SHEET Reference - LSID 1902, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-11-12 Doc. Ref: PSI1147390 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4379.84

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		2
ESMGSLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1147390 (3 Product Type) 4

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 - PS1147390 CR31778 CLM:4591

Credit Memo No. PSCR106332

Document Date 22/11/2024

SRO No. S-RETORD110627

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
	*LR-W2/FRT-02					
	*PS1147390 CR31778 CLM:4591					

Total ZAR Excl. VAT 2,921.64

15% VAT 438.25

Total ZAR Incl. VAT 3,359.89



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PSII147390 CR31778 CLM:4591

Credit Memo No. PSCR106332

Document Date 22/11/2024

SRO No. S-RETORD110627

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
ESMGsBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
	*LR-W2/FRT-02					
	*PSII147390 CR31778 CLM:4591					

Total ZAR Excl. VAT 2,921.64

15% VAT 438.25

Total ZAR Incl. VAT 3,359.89



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za