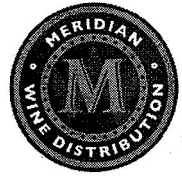


TAX INVOICE



Page 1 of 1

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

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 - 100#000012062

Invoice No. PSI1158482	Posting Date 10/12/2024	Payment Terms 30 Days from Statement
SO No. SO1269147	Due Date 31/01/2025	Promised Delivery Date 11/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total 1,723.80

Total ZAR Excl. VAT 1,723.80

15% VAT 258.57

Total ZAR Incl. VAT 1,982.37

Sent back, no purchase order for this invoice

Liquor Runners Durban
DEBRIEFED
Signed:

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



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0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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Craft Liquor Merchants Total						1,723.80
Total ZAR Excl. VAT						1,723.80
15% VAT						258.57
Total ZAR Incl. VAT						1,982.37

Thanks for your business.

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/10 8:11:18 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2758

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2267</u>	VEHICLE REG No: <u>fzw b25 fs</u>
CUSTOMER	DATE RECEIVED <u>11-2-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Ultra Westville					
2) Bertrams VO Brandy 750		12			195208
3) Cape Velvet Cream Original		12			wrong stock
4) Seagrams Gin 750		12			Delivered
5) HpB Harmony 750		6			
6) Malibu Strawberry can	2	(Pena)			1529576
7)					not ordered
8) Esn Grenadine CadiAl 200	1	(CLM)			158482
9) Sadko Vodka 250	1				no purchase order
10) Brooks Dragon Granadilla	1				
11)					
12) X Checkers Lg. Westville					
13) Tipo Tinto cans 440ml	6	(Tipo Tinto)			266272
14) Tipo Tinto 275 ml	1				not ordered
15)					
16) RED SR Energy			6		Damaged in
17) 275 ml					TRADE
18)					
19) crate with Bottles	34				empty
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>OKN</u>	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 - CR39438

2024-12-11 22:26:09

LOAD SHEET Reference - LSID 2267, DATE Delivered - 2024-12-11

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

FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
----------	-----------------------	--	------------	--	--

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-12-03 Doc. Ref: PSI1158482 GRV: Credit Type: Credit Invoice Amt: R 1982.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		1
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1158482 (3 Product Type)							3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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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 - PSII158482 CR39438

Credit Memo No. PSCR106856

Document Date

12/12/2024

SRO No. S-RETORD111043

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
	*LR-VV5/FRT-02					
	*PSII158482 CR39438					

Total ZAR Excl. VAT 1,723.80
15% VAT 258.57
Total ZAR Incl. VAT 1,982.37



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CREDIT TAX INVOICE



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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 - PSII158482 CR39438

Credit Memo No. PSCR106856

Document Date 12/12/2024

SRO No. S-RETORD111043

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
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	*PSII158482 CR39438					

Total ZAR Excl. VAT 1,723.80

15% VAT 258.57

Total ZAR Incl. VAT 1,982.37



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