

TAX INVOICE



Page 1 of 1

Customer Ultra Liquors New Germany CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/281014002
Bill to Cust No. ULT999B
Sell to Cust No. ULT015B
Delivery Address: Ultra Liquors New Germany CLM
Robinson Liquors (Pty) Ltd
New Germany
Chelsea Mall
Regent Street 3
MARIANNHILL, KwaZulu Natal 3610
Contact Name SANDRA
Contact No. 031-705-3777

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 - 101#000003467

Invoice No. PS1158486	Posting Date 10/12/2024	Payment Terms 30 Days from Statement
SO No. SO1269830	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						
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMMAHC	Magma Hot Cinnamon	5	06 x 750ml	983.94		4,919.70
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.44	24,229.22
INCSLOR IL	Scottish Leader Original IL	6	12 x 1.0L	3,140.88		18,845.28
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	4	06 x 750ml	1,314.72		5,258.88

Craft Liquor Merchants Total 56,802.92

Total ZAR Excl. VAT 56,802.92

15% VAT 8,520.44

Total ZAR Incl. VAT 65,323.36

Customer refused to state the reason
of sending back the stock, she said
it's not ordered that's all

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



Liquor Runners Durban
Call Us 0861 113 959
Sign



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2761

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

DRIVER NAME Agordo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2266</u>	VEHICLE REG No: <u>FEW 616 ES</u>

CUSTOMER	DATE RECEIVED <u>11-12-2020</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X ULTRA New Germany					
2)					
3) Scottish leader Original 1L	6				152486
4) Scottish leader Original 750	10				Stock was not
5) Scottish leader Supreme	4				ordered
6) Gift pack 750					
7) Esm lime Codia 750	2				
8) Gln Society Original 750	2				
9) Esm Passion fruit 750	2				
10) magora Hot Cinnamon 750	5				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>dlu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2764

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2266</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/12/20</u>

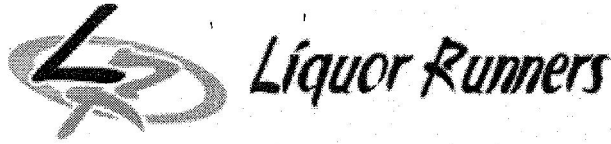
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fix Rose CAN (24x440ml)	20				THERE IS NO STOCK IN THE WAREHOUSE IN 151607
2)					
3)					
4)					
5) Full Invoice Returned					NOT ORDERED (PSI 1158486)
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39456

2024-12-12 02:57:09

LOAD SHEET Reference - LSID 2266, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT015B

Doc. Date: 2024-12-03 Doc. Ref: PSI1158486 GRV: Credit Type: Credit Invoice Amt: R 65323.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		5
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		6
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		10
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PSI1158486 (7 Product Type)

31

Authorized by: _____

[date]

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Your Reference - PSII 158486 CR39456

Credit Memo No. PSCR106861

Document Date

12/12/2024

SRO No. S-RETORD111058

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ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
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	*LR-W2/ORD-02					
	*PSII 158486 CR39456					

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