

INVOICE



Page 1 of 1

Ultra Liquors Umbilo CLM
4280101561
Liquor License No. KZNLA/ETH/02/2810140003
Bill to Cust No. ULT999B
Sell to Cust No. ULT016B
Delivery Address: Ultra Liquors Umbilo CLM
Robinson Liquors (Pty) Ltd
Umbilo
Umbilo Road 160
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name DEON
Contact No. 031-201-0886

Liquor Runners Durban
DEBREFED
Signed:

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#000006829

Invoice No.	PS11166647	Posting Date	30/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1281169	Due Date	31/01/2025	Promised Delivery Date	01/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
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Craft Liquor Merchants Total 2,422.92

Total ZAR Excl. VAT 2,422.92

15% VAT 363.44

Total ZAR Incl. VAT 2,786.36

MPAWD
AB B 282 B

We haven't received stock

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2891

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2639</u>	VEHICLE REG No:	<u>ABB282B</u>
CUSTOMER		DATE RECEIVED	<u>02-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OPS GLENWOOD</u>	<u>(CLM)</u>				
2) <u>G.W. Society Original</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>SI1166642</u>
5) <u>ULTRA Liquors Umbelo</u>	<u>(CLM)</u>				
6) <u>Sutton Leader Original</u>	<u>1</u>				<u>Short Del.</u>
7)					<u>Stock Returned</u>
8)					<u>BI1166471</u>
9)					
10) <u>NATAY Wines (Halewood)</u>					
11) <u>Original Pin Colada 24</u>	<u>1</u>				<u>No Stock</u>
12)					<u>H001897398</u>
13)					
14) <u>ULTRA Liquors Potage</u>	<u>(SHP)</u>				
15) <u>CRATES WITH BOTTLES</u>	<u>911</u>				<u>Empties</u>
16)					<u>IN1563105H</u>
17)					
18) <u>ULTRA Liquors Potage</u>	<u>(Sweetland)</u>				
19) <u>DVINE STUNNEL Smooth Red.</u>	<u>3</u>				<u>Duplicated</u>
20)					<u>INV165079544</u>
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: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

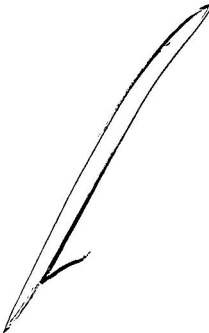
REQUEST FOR CREDIT - CR47750

2025-01-02 11:42:46

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS UMBILO	
Brief Description of Credit:					
Principal Customer Code: ULT016B					

Doc. Date:	2024-12-27	Doc. Ref:	PSI1166647	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 2786.36
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PSI1166647 (1 Product Type)									1



CREDIT TAX INVOICE



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Your Reference - PSII 166647 CR47750

Credit Memo No. PSCR107263

Document Date 03/01/2025

SRO No. S-RETORD111430

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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15% VAT 363.44
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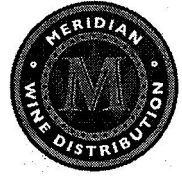


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