

TAX INVOICE



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

Page 1 of 1

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#000012258

Invoice No.	PS11169058	Posting Date	07/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1281614	Due Date	28/02/2025	Promised Delivery Date	08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00

Craft Liquor Merchants Total **2,888.76**

Total ZAR Excl. VAT 2,888.76

15% VAT 433.31

Total ZAR Incl. VAT 3,322.07

No purchase order for this invoice

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
0841 112 959



Email Us
orders@groupmeridian.co.za



Customer Service
quervi@groupmeridian.co.za

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15% VAT						433.31
Total ZAR Incl. VAT						3,322.07

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Thanks for your business.

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 0941 112 959



Email Us
orders@groupmeridian.co.za



Customer Service
querv@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2946

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

DRIVER NAME

S. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2736	VEHICLE REG No:	HKS 766 FS
CUSTOMER	W. L. & Westville	DATE RECEIVED	8/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks GrandDile 300	1				Not ordered
2) Esq Line Cordial 750	1				
3) Gin Soverlone 750	1				
4) Koeksier L.A 750	1				
5)					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48194

2025-01-08 16:30:01

LOAD SHEET Reference - LSID 2736, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-12-30 Doc. Ref: PSI1169058 GRV: Credit Type: Credit Invoice Amt: R 3322.07

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		1
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1169058 (4 Product Type)

4

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII169058 CR48194

Credit Memo No. PSCR107409

Document Date

09/01/2025

SRO No.

S-RETORD111579

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
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	*LR-W2/FRT-02					
	*PSII169058 CR48194					

Total ZAR Excl. VAT 2,888.76

15% VAT 433.31

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0861 113 959



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