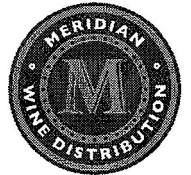


TAX INVOICE COPY



Page 1 of 1

Customer Ultra Liquors Ladysmith CLM
VAT No. 4720105826
Liquor License No. KZNLA/UTK/02/1403140051
Bill to Cust No. ULT305B
Sell to Cust No. ULT305B
Delivery Address: Ultra Liquors Ladysmith CLM
 Ikhwezi Foods (Pty) Ltd
 Ladysmith
 Kandahar Avenue 324
 LADYSMITH, KWA-ZULU NATAL 3370
 South Africa
Contact Name Sudhira Maharaj
Contact No. +27 32 946 2102

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.	PS1187404	Posting Date	28/02/2025	Payment Terms	15 Days from Statement
SO No.	SO1301844	Due Date	15/03/2025	Promised Delivery Date	03/03/2025

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
INCMEVSD	Meukow VS Deluxe	2	12 x 750ml	4,789.44		9,578.88
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38

Craft Liquor Merchants Total **12,683.10**

Total ZAR Excl. VAT **12,683.10**

15% VAT 1,902.47

Total ZAR Incl. VAT **14,585.57**

Liquor Runners Durban
DEBRIEFED

Signed _____

RECEIVED	
DATE: 03/03/2025	
GRV: _____	RFC: _____
SIGN: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2025/02/28 3:05:43 PM +02:00

ULTRA LIQUORS LADYSMITH



324 KANDAHAR AVENUE
036 087 0962
KZNL\UTK\02\1403140051
NILA REF 12292

07001594006001

Goods Received Credit Note - Goods Returned - 1594.006

Supplier Address	1315	CRAFT LIQUOR MERCHANTS		Claim no	CL019-000001594	Delivery Invoice	2025/03/03 00:00
		Tel	631935790	User	PS1187404	Claim Seq	91621
		Fax		Workstation	KEVIN TIMMS (12)	GRV Seq	
		E-Mail		Document no	104	Vat No	
		Contact Person	BC MASIBEMUNYE	Date	2025/03/03 13:14		
				Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
23001756		GIN SOCIETY GIN BLUE 6 x 750ML	6	1.00	873.62	873.62

Name (Print Please)	Henry	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	873.62
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	131.04
Date	03/02/25	Signature	Promotional Claim	Incorrect Unit Charge	Other	Total:	1 004.66



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1379

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

DRIVER NAME SULEXO

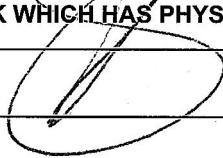
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3485</u>	VEHICLE REG No: <u>HKJ 766FS</u>

CUSTOMER		DATE RECEIVED	<u>03 03 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQ LADY Smith (LM)					
2) Pin Society Blue	1				No Stock
3)					PS11187A04
4)					
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60107

2025-03-03 18:18:07

LOAD SHEET Reference - LSID 3485, DATE Delivered - 2025-03-03

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS LADYSMITH

Brief Description of Credit:

Principal Customer Code: ULT305B

Doc. Date: 2025-02-21 Doc. Ref: PSI1187404 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 14585.6

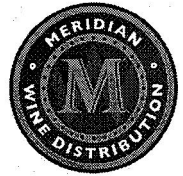
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1187404 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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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 - PSI1187404 CR60107 CLM:1594.006

Credit Memo No. PSCR108671

Document Date

05/03/2025

SRO No. S-RETORD112653

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue *LR-NS/WHSE-01 *PSI1187404 CR60107 CLM:1594.006	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96



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CREDIT TAX INVOICE



Page 1 of 1

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LADYSMITH, KWA-ZULU NATAL 3370
South Africa
Contact Name Sudhira Maharaj
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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 - PSII187404 CR60107 CLM:1594.006

Credit Memo No. PSCR108671
SRO No. S-RETORD112653

Document Date 05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue *LR-NS/WHSE-01 *PSII187404 CR60107 CLM:1594.006	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



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