

TAX INVOICE



Page 1 of 1

Customer Ultra Liquors New Germany CLM
VAT No. 4280101561
Liquor License No. KZN:LETH/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 - 9762.100

Invoice No.	PSII188554	Posting Date	04/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1305267	Due Date	30/04/2025	Promised Delivery Date	05/03/2025

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
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
INCBLA	Black Bottle	1	06 x 750ml	1,480.62		1,480.62
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	399.12		798.24
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38

Craft Liquor Merchants Total 4,540.56
Total ZAR Excl. VAT **4,540.56**
 15% VAT 681.08
Total ZAR Incl. VAT **5,221.64**

Liquor Suppliers
 DISCOUNTED

Signed _____

*Send back this order
 Not ordered*

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	



Call Us

0861 113 959



Email Us

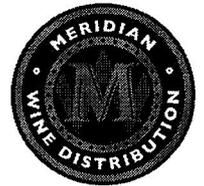
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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Contact Name SANDRA
Contact No. 031-705-3777

Your Reference - 9762.100

Invoice No.	PS1188554	Posting Date	04/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1305267	Due Date	30/04/2025	Promised Delivery Date	05/03/2025

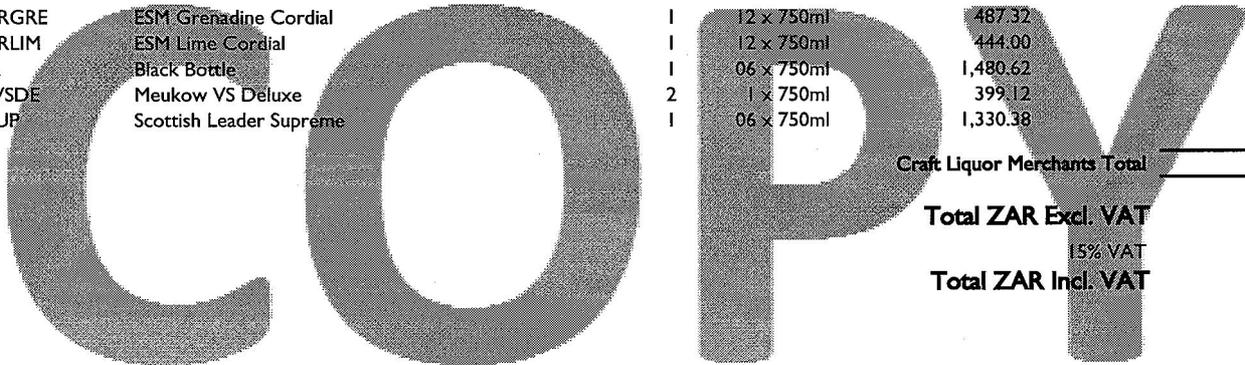
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3153

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

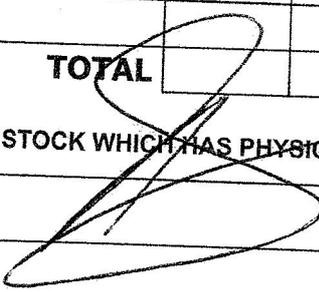
DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3519</u>	VEHICLE REG No: <u>HDX195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>05-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQ New Germany (LMA)					
2) FSM GRENADINE	1		22012027	12-02-27	NOT ORDERED
3) ✓ Lime	1		12112026	11-12-26	PS11188554
4) Black Bottle	1		L23109		
5) Mackow VS Deluxe		2	L24319		
6) Scottish Heals Supreme	1		L51622		
7)					
8) Checkers St Johns (TIPO Pinta)					
9) Pipo PIPPO R/R Can				1	leaking Quality issue TIPIN 268293
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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61603 2025-03-05 19:53:04

LOAD SHEET Reference - LSID 3519, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT015B

Doc. Date: 2025-02-27 **Doc. Ref:** PSI1188554 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5221.64

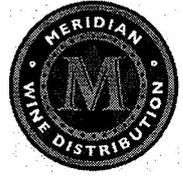
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl	22012027	1
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl	12112026	1
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		2
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1188554 (5 Product Type) 6

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PSII 188554 CR61603

Credit Memo No. PSCR108737 Document Date 06/03/2025
 SRO No. S-RETORDI12710

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle	1	06 x 750ml	1,480.62		1,480.62
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38
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*LR-W2/DIST-02: NOT ORDERED
 *PSII 188554 CR61603

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Company Reg No. 1999/001626/07

Your Reference - PSII 188554 CR61603

Credit Memo No. PSCR108737 Document Date 06/03/2025
 SRO No. S-RETORD112710

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle	1	06 x 750ml	1,480.62		1,480.62
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	399.12		798.24
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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*LR-W2/DIST-02: NOT ORDERED
 *PSII 188554 CR61603

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