

TAX INVOICE COPY



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
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI986951	Posting Date	26/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1079875	Due Date	30/10/2023	Promised Delivery Date	27/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
INCMEVSTP	Meukow VS Cognac The Panther NV	①	12 x 750ml	4,645.68		4,645.68
<i>→ SENT back</i>						
Craft Liquor Merchants Total						9,904.56
Total ZAR Excl. VAT						9,904.56
15% VAT						1,485.68
Total ZAR Incl. VAT						11,390.24

Liquor Runners Durban
 DEBRIEFED

DATE: _____

TIME: _____

Somakhashi
27/9/23
[Signature]

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
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60

ULTRALIQUORS



07003927101001
Wednesday, September 27, 2023
12:55:13 PM

Goods Received Credit Note - Goods Returned -

Supplier CRA01		CRAFT LIQUOR MERCHANT		3927.101	
Address		UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Claim no Invoice no User Workstation Contact Person Date Order No	
		Tel 0874054434 Fax E-Mail khosi.dlamini@clmbrands.com		CL402-000003927 PS1986951 NOTHANDO MGWABA (16) 101 KHOSI 27 Sep 2023 12:54	
				Order Delivery Invoice Claim Seq GRV Seq Vat No	
				27 Sep 2023 00:00 3918	
Product Code		Your Stock Code		Description	
225584				MEUKOW VS THE PANTHER 750ML	
Name (Print Please)		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate	
Date		Signature		Short Delivered Goods Returned Incorrect Unit Charge	
				Stock Dumped Bonus Quantity	
				Sub Total: 4 645.68	
				Tax: 696.85	
				Total: 5 342.53	
				Claim Qty Claim Price Line Total	
				12.000 387.14 4 645.68	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44365

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

DRIVER NAME JILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77006	VEHICLE REG No:	HXW 927 FS
CUSTOMER		DATE RECEIVED	27/09/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow VS Coevac	1				NOT ORDERED
2)					PS 1986951
3)					
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: <u>MALCOM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168873 2023-09-27 15:28:36

LOAD SHEET Reference - LSID 77006, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32				
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Reason for Credit: Packaging - glue etc.

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2023-09-22 **Doc. Ref:** PSI986951 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11390.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: PSI986951 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4280101561
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Company Reg No. 1999/001626/07

Your Reference - PSI986951 CL402-00003927

Credit Memo No. PSCR096398

Document Date

28/09/2023

SRO No. S-RETORD102211

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-R7: PACKAGING PSI986951 CL402-00003927 CR9168873	1	12 x 750ml	4,645.68		4,645.68

Total ZAR Excl. VAT 4,645.68
15% VAT 696.85
Total ZAR Incl. VAT 5,342.53



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za