

TAX INVOICE



Customer Ultra Liquors New Germany CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.	PSI1022130	Posting Date	19/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1116721	Due Date	31/01/2024	Promised Delivery Date	19/12/2023

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

CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total 9,359.64

Total ZAR Excl. VAT **9,359.64**

15% VAT 1,403.95

Total ZAR Incl. VAT **10,763.59**

NOT ORDERED

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

TAX INVOICE COPY



Customer Ultra Liquors New Germany CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/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

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.	PSI1022130	Posting Date	19/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1116721	Due Date	31/01/2024	Promised Delivery Date	19/12/2023

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

CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total 9,359.64**Total ZAR Excl. VAT** 9,359.64

15% VAT 1,403.95

Total ZAR Incl. VAT 10,763.59

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

LIQUOR RUNNERS

Durban

Credits

Nº 42108

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78274</u>	VEHICLE REG No: <u>f2w598ES</u>
CUSTOMER	DATE RECEIVED <u>20-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lix Pinetown	(Cum)				
2) Gin Society Blue	3				Not ordered
3) Scottish Healer Original	3				PS11022130
4)					
5) Sunstone Pinetown (ORC)					
6) 2094 Del Nat SWI Rose			1		Leaking old
7)					Damage - Quality
8)					RIP 12843919
9)					
10) ULTRA Lix New Germany (Permod)					
11) Absolut STD.	2				Not ordered
12) Inverroche Classic	1				PR11464415
13) Glenlivet 1570		2			
14) Befeater Pink.	1				
15)					
16) Absolute STD.	4				Not ordered
17) Samson STD LT.	1				PR11464415
18)					
19) Inverroche Ample.		2			Not ordered
20)					PR11463910
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>Solhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188304 2023-12-21 06:36:01

LOAD SHEET Reference - LSID 78274, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
------------	-----------------------	--	---------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: ULT015B

Doc. Date: 2023-12-12 **Doc. Ref:** PSI1022130 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10763.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1022130 (2 Product Type)

6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Ultra Liquors New Germany CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/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, 3610
Contact Name SANDRA
Contact No. 031-705-3777

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 - PSI1022130 CR9188304

Credit Memo No. PSCR098330
SRO No. S-RETORD104091

Document Date 22/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20
ESMGSLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
	LR-W2: NOT ORDERED					
	PSI1022130 CR9188304					

Total ZAR Excl. VAT 9,359.64
15% VAT 1,403.95
Total ZAR Incl. VAT 10,763.59



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za