

TAX INVOICE



Customer Ultra Liquors Westville CLM
VAT No. 4280101561
Liquor License No. KZNL/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 - 8326.100

Invoice No.	PSI982028	Posting Date	12/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1073999	Due Date	30/10/2023	Promised Delivery Date	13/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
Craft Liquor Merchants Total						4,645.68
Total ZAR Excl. VAT						4,645.68
15% VAT						696.85
Total ZAR Incl. VAT						5,342.53

Only 1 bottle is needed, so we sent the whole case back.

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
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Craft Liquor Merchants Total 4,645.68

Total ZAR Excl. VAT 4,645.68

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Thanks for your business.

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41034

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

DRIVER NAME Macedo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76826</u>	VEHICLE REG No: <u>F20 279 FL</u>		
CUSTOMER		DATE RECEIVED	<u>13/04/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Protek no 204678	9				W0002825
2)					
3) Heyno a Gignac 750	1				FS1082028
4)					
5) LILLET 1812		2			
6)					
7) MIRART Gm 20750	1				FS1982005
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>Macedo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9165810 2023-09-13 15:39:57

LOAD SHEET Reference - LSID 76826, DATE Delivered - 2023-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2023-09-08 **Doc. Ref:** PSI982028 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5342.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI982028 (1 Product Type)

1

Authorized by: 
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI982028 LR9165810

Credit Memo No. PSCR096106

Document Date

14/09/2023

SRO No. S-RETORD101975

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2 / FULL CR / Wrong Qty PSI982028 LR9165810	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



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