

TAX INVOICE COPY



Customer Ultra Liquors Umzinto CLM
VAT No. 4520104680
Liquor License No. NLA33-13381
Bill to Cust No. COL301B
Sell to Cust No. COL301B
Delivery Address: Ultra Liquors Umzinto CLM
 Collins & Boffa CC
 Scottburgh
 Ixopo Road
 SCOTTBURGH, KWA-ZULU NATAL 4180
 South Africa
Contact Name Stephen Boffa
Contact No. +27 39 974 2077

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 8 Qashana Khuzwayo Road
 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 - FRIKKIE VAN VUUREN <FRIKKIE.VANVUUR

Invoice No.	PS11040693	Posting Date	12/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1137719	Due Date	29/03/2024	Promised Delivery Date	13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRST	Brothers Strawberry <i>Ca Rele</i>	3	06 x 750ml	659.94		1,979.82
20RGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMGSLBO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
Craft Liquor Merchants Total						4,921.38
Total ZAR Excl. VAT						4,921.38
15% VAT						738.21
Total ZAR Incl. VAT						5,659.59

FRUITS CHARLES
 3 cases x 750ml Brothers Strawberry
 Return for credit not ordered

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: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200660 2024-02-13 15:17:52

LOAD SHEET Reference - LSID 79079, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: COL301B

Doc. Date: 2024-02-05 Doc. Ref: PSI1040693 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5659.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CSMRST	Brothers Strawberry	CS	6 X 750ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1040693 (1 Product Type) 3

Authorized by: _____
[date]

30 Hilda Road
Westmead
Pinetown

30 Hilda Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7051485

sewyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200660 2024-02-13 5:17:52

LOAD SHEET Reference - LSID 79079, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Brief Description of Credit:

Principal Customer Code: COL301B

Doc. Date: 2024-02-05 Doc. Ref: PSI1040693 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5659.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
505837	Brothers Strawberry	CS	6 X 750ML	W	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1040693 (1 Product Type)

3

Authorized by:

[date]



CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11040693 CR9200660

Credit Memo No. PSCR099633
SRO No. S-RETORD105185

Document Date 14/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRST	Brothers Strawberry LR-W2: NOT ORDERED PS11040693 CR9200660	3	06 x 750ml	659.94		1,979.82

Total ZAR Excl. VAT 1,979.82
15% VAT 296.97
Total ZAR Incl. VAT 2,276.79



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za