

# 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, KwaZulu Natal 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 - #1829150

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1026931 | <b>Posting Date</b> | 02/01/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1124379  | <b>Due Date</b>     | 29/02/2024 | <b>Promised Delivery Date</b> | 03/01/2024             |

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

### CRAFT LIQUOR MERCHANTS

|            |                                       |   |            |        |  |          |
|------------|---------------------------------------|---|------------|--------|--|----------|
| ESMMAHC    | Magma Hot Cinnamon                    | 1 | 06 x 750ml | 983.94 |  | 983.94   |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 5 | 24 x 300ml | 336.00 |  | 1,680.00 |

**Craft Liquor Merchants Total** 2,663.94

**Total ZAR Excl. VAT** 2,663.94

15% VAT 399.59

**Total ZAR Incl. VAT** 3,063.53

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

## TAX INVOICE COPY



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enquiry@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 42298

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

DRIVER NAME OWEN

|                                                        |              |                 |                  |
|--------------------------------------------------------|--------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                  |
| LOAD SHEET No:                                         | <u>78519</u> | VEHICLE REG No: | <u>HK5766 FS</u> |

|          |                 |               |                  |
|----------|-----------------|---------------|------------------|
| CUSTOMER | <u>HEINEMAN</u> | DATE RECEIVED | <u>4/12/2023</u> |
|----------|-----------------|---------------|------------------|

**UPLIFTNOTE**

| DESCRIPTION                      | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                  | Cases    | Units |                              |                              |                     |
| 1) <u>Magma Hot Cinnamon 750</u> | <u>1</u> |       |                              |                              | <u>NOT</u>          |
| 2) <u>BROOKS SELTZER DRAGON</u>  |          |       |                              |                              | <u>ORDERED</u>      |
| 3) <u>Granadilla</u>             | <u>5</u> |       |                              |                              | <u>PSI 1026931</u>  |
| 4)                               |          |       |                              |                              |                     |
| 5)                               |          |       |                              |                              |                     |
| 6)                               |          |       |                              |                              |                     |
| 7)                               |          |       |                              |                              |                     |
| 8)                               |          |       |                              |                              |                     |
| 9)                               |          |       |                              |                              |                     |
| 10)                              |          |       |                              |                              |                     |
| 11)                              |          |       |                              |                              |                     |
| 12)                              |          |       |                              |                              |                     |
| 13)                              |          |       |                              |                              |                     |
| 14)                              |          |       |                              |                              |                     |
| 15)                              |          |       |                              |                              |                     |
| 16)                              |          |       |                              |                              |                     |
| 17)                              |          |       |                              |                              |                     |
| 18)                              |          |       |                              |                              |                     |
| 19)                              |          |       |                              |                              |                     |
| 20)                              |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1       |          |       |                              |                              |                     |
| OTHER                            |          |       |                              |                              |                     |
| <b>TOTAL</b>                     |          |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                            |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Maccorm</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____                |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9193778 2024-01-04 07:03:28**

LOAD SHEET Reference - LSID 78519, DATE Delivered - 2024-01-03

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

|          |                       |  |  |  |  |
|----------|-----------------------|--|--|--|--|
| HKJ766FS | ACTROS 2645LS/33 ( 32 |  |  |  |  |
|----------|-----------------------|--|--|--|--|

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** Ultra Liquors New Germany

**Brief Description of Credit:**

**Principal Customer Code:** ULT015B

**Doc. Date:** 2023-12-29 **Doc. Ref:** PSI1026931 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3063.53

| Stock Code | Stock Description                     | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | CS   | 24 x 300ML | W2          | Not Ordered / Dupl |       | 5   |
| ESMMAHC    | Magma Hot Cinnamon                    | CS   | 6 x 750ML  | W2          | Not Ordered / Dupl |       | 1   |

**Total Number of Items to be credited on Document Ref: PSI1026931 (2 Product Type)** 6

**Authorized by:** \_\_\_\_\_

**[date]**

# CREDIT TAX INVOICE



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

**Your Reference - PS11026931 1829150 CR9193778**

Credit Memo No. PSCR098656

Document Date 04/01/2024

SRO No. S-RETORD104393

| Code       | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMMAHC    | Magma Hot Cinnamon                    | 1        | 06 x 750ml      | 983.94               |            | 983.94          |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 5        | 24 x 300ml      | 336.00               |            | 1,680.00        |
|            | LR-W2: NOT ORDERED                    |          |                 |                      |            |                 |
|            | PS11026931 1829150 CR9193778          |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 2,663.94  
15% VAT 399.59  
**Total ZAR Incl. VAT** 3,063.53



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