

TAX INVOICE



Page 1 of 1

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

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

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 - 9708.100

Invoice No. PS11041292	Posting Date 13/02/2024	Payment Terms 30 Days from Statement
SO No. SO1140047	Due Date 29/03/2024	Promised Delivery Date 14/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	4.54	1,108.68

Craft Liquor Merchants Total 3,699.54

Total ZAR Excl. VAT 3,699.54

15% VAT 554.93

Total ZAR Incl. VAT 4,254.47

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

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LIQUOR RUNNERS

Durban

Credits

No 45003

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	78094.	VEHICLE REG No: FZWS98FS

CUSTOMER		DATE RECEIVED	14:02:2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Westville (Beam Suntory)					
2) Roku Gin With Bag		6.			UPLIFT.
3)					
4) ULTRA 4000's Westville (Lm)					
5) Gin Society Original.	1				Not ordered
6) Magma Hot Cinnamon	1				BI 1041292
7) Brooks GRANADILLA	2				
8) Merken VS		3			
9)					
10) Westville Super Spar (FLARE).					
11) Kaiser Heuler S/sherry.	1				No Stock
12)					FIN 1573914
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>Sohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201521 2024-02-15 05:20:30

LOAD SHEET Reference - LSID 79094, DATE Delivered - 2024-02-14

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 LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2024-02-09 Doc. Ref: PSI1041292		GRV: RIF		Credit Type: Credit		Invoice Amt: R 4254.47	
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		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1041292 (4 Product Type)							7

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11041292 9708.100 CR9201521

Credit Memo No. PSCR099657
SRO No. S-RETORD105235

Document Date 15/02/2024

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LR-W2: NOT ORDERED						
PS11041292 9708.100 CR9201521						

Total ZAR Excl. VAT 3,699.54
15% VAT 554.93
Total ZAR Incl. VAT 4,254.47



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