

TAX INVOICE COPY



Customer Ultra Liquors Umbilo CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/0411140436
Bill to Cust No. ULT999B
Sell to Cust No. ULT016B
Delivery Address: Ultra Liquors Umbilo CLM
 Robinson Liquors (Pty) Ltd
 Umbilo
 Umbilo Road 160
 DURBAN, KwaZulu Natal 4001
 South Africa
Contact Name DEON
Contact No. 031-201-0886

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 - FRIKKIE | EMAILED

Invoice No.	PSI969107	Posting Date	08/08/2023	Payment Terms	30 Days from Statement
SO No.	SOI060212	Due Date	30/09/2023	Promised Delivery Date	09/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 1,752.96

Total ZAR Excl. VAT 1,752.96

15% VAT 262.94

Total ZAR Incl. VAT 2,015.90

COPY

Gugu
 09/08/2023

Thanks for your business.

F 12w 614 FS
 09-08-2023
 1105FS

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

ULTRA LIQUORS

160 UMBILO RD, UMBILO
LIQ LIC: RG0002949/KZN/VA/ETH/02/2810140003
TEL: 031 201 0886/2412
EMAIL: umbilo@ultra liquors.co.za

07002807101001
Wednesday, August 9, 2023
12:21:54 PM

Goods Received Credit Note - Goods Returned -

Supplier Address		CRAFT LIQUOR MERCHANT		Claim no		Order Delivery	
CRA01		CRAFT LIQUOR MERCHANT		969107		04 Aug 2023 00:00	
UNIT 19 TUNGSTEN INDUSTRIAL PARK		Tel 0874054434		Invoice no		Invoice	
5 CR SWART DRIVE		Fax		User		Claim Seq	
STRIDOM PARK		E-Mail khosi.diamini@clmbrands.com		Workstation		GRV Seq	
2169				Contact Person		Val No	
				Date			
				Order No			
Product Code		Your Stock Code		Description		Pack Size	
6009642059463		ESMGSBLU		GIN SOCIETY FLAVOURS BLUE 6 x 750ML		5	
						1,000	
						876.48	
						876.48	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	
Date 09/08/2023				Incorrect Discount		Incorrect Tax Rate	
				Promotional Claim		Short Delivered	
						Stock Dumped	
						Goods Returned	
						Bonus Quantity	
						Incorrect Unit Charge	
						Sub Total:	
						Tax:	
						Total:	
						876.48	
						131.47	
						1 007.95	

LIQUOR RUNNERS

Durban

CREDIT

Nº 35485

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

DRIVER NAME John Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		bill	
LOAD SHEET No: <u>76406.</u>	VEHICLE REG No: <u>FZW 606 FS.</u>		

CUSTOMER		DATE RECEIVED	<u>09/08/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Umbrella (RAFT MARK)					
2) GIN Society Blue	1				Not ordered PS1969107
3)					
4)					
5)					
6)					
7)					
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>John</u>	DRIVER: _____
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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9159227 2023-08-09 17:52:58

LOAD SHEET Reference - LSID 76406, DATE Delivered - 2023-08-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA UMBILO

Brief Description of Credit:

Principal Customer Code: ULT016B

Doc. Date: 2023-08-07 Doc. Ref: PS1969107 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4031.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLU	Gin Society Blue	CA	06X750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PS1969107 (1 Product Type)

1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Ultra Liquors Umbilo CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/2810140003
Bill to Cust No. ULT9998
Sell to Cust No. ULT0168
Delivery Address: Ultra Liquors Umbilo CLM
Robinson Liquors (Pty) Ltd
Umbilo
Umbilo Road 160
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name DEON
Contact No. 031-201-0886

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 - PSI969107 CL403-000002807 CR9159227

Credit Memo No. PSCR095442
SRO No. S-RETORD101314

Document Date 15/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMG5BLU	Gin Society Blue LR-W2: NOT ORDERED PSI969107 CL403-000002807 CR9159227	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za