

TAX INVOICE COPY



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Customer Ultra Liquors Westville CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/2810140003
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

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 - #1744677

Invoice No.	PSI973848	Posting Date	22/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1063768	Due Date	30/09/2023	Promised Delivery Date	23/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
Craft Liquor Merchants Total						3,029.04
Total ZAR Excl. VAT						3,029.04
15% VAT						454.36
Total ZAR Incl. VAT						3,483.40

Returned back because it is not on the purchase order.

Thanks for your business.

Moladuyi

23-08-2023

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

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60



07003871101001
Wednesday, August 23, 2023
11:16:45 AM

Goods Received Credit Note - Goods Returned -

3871.101

Supplier Address		CRAFT LIQUOR MERCHANT		Claim no		CL402-000003871		Order		3871.101	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		Tel 0874054434 Fax E-Mail khosi.dlamini@clmbrands.com		Invoice no PS1973848 User NOTHANDO MGWABA (16) Workstation 101 Contact Person KHOSI Date 23 Aug 2023 11:16 Order No				Delivery Invoice Claim Seq 3860 GRV Seq Val No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
6009642059463	ESMGSLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML	6	1.000	876.48	876.48					
Name (Print Please)		MSABUIG		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date		23/08/23		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned	
						Promotional Claim		Incorrect Unit Charge		Bonus Quantity	
										Sub Total:	
										Tax:	
										Total:	

FRV 279 FS
072 225 0844



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40766

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76573</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/08/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GIN SOCIETY BLUE	1				NO PURCHASE ORDER
2)					
3)					
4) GLEN GRANT TMR SINGLE		2			WRONG ORDER
5) MALT					
6) SKY INFUSION PINEAPPLE		6			WRONG ORDER
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9160907 2023-08-23 16:03:01

LOAD SHEET Reference - LSID 76573, DATE Delivered - 2023-08-23

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: 2023-08-15 **Doc. Ref:** PSI973848 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3483.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI973848 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI973848 1744677 CR9160907

Credit Memo No. PSCR095688

Document Date 25/08/2023

SRO No. S-RETORD101609

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue LR-W2: NOT ORDERED PSI973848 1744677 CR9160907	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