

TAX INVOICE



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

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Liquor Runners Durban
Signature

Your Reference

Invoice No.	PS11062265	Posting Date	09/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1161645	Due Date	30/05/2024	Promised Delivery Date	10/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
Craft Liquor Merchants Total						444.00
Total ZAR Excl. VAT						444.00
15% VAT						66.60
Total ZAR Incl. VAT						510.60

not in our purchase order

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



TAX INVOICE COPY



Page 1 of 1

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0081

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79721.

VEHICLE REG No: HYD195FS

DATE RECEIVED 10-04-2024.

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors New Germany (Beam Juniors)</u>		6			<u>Not ordered</u> <u>ABVIN192606</u>
2) <u>MARERS MARK</u>					
3)					
4)					
5) <u>ULTRA Liquors New Germany (Cm)</u>		1			<u>Not ordered</u> <u>PS11062265</u>
6) <u>ESM Lime</u>					
7)					
8)					
9) <u>ULTRA Liquors New Germany (Cm)</u>					<u>Not ordered</u> <u>PS11062271</u>
10) <u>Scottish Leader original 750ml</u>	1				
11) <u>✓ Supreme G/Pack</u>	3				
12)					
13) <u>ULTRA Liquors New Germany (Kwv)</u>					<u>Not ordered</u> <u>41083154</u>
14) <u>Classic Chardonnay</u>	1				
15)					
16) <u>ULTRA Liquors New Germany (Perce)</u>					<u>Not ordered</u> <u>PR11482493</u>
17) <u>Drivroche Classic</u>	1				
18) <u>✓ Amber</u>	1				
19) <u>Timon STD 375ml</u>	1				
20) <u>Absolut Lime</u>	1				
PALET CONTROL: GKN BLUE #1	1				
OTHER					
TOTAL					

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

RECEIPT BY: JOHANN

DRIVER: _____

7

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 - CR9210452 2024-04-11 04:27:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT015B

Doc. Date: 2024-04-02 Doc. Ref: PSI1062265 GRV: RIF Credit Type: Credit Invoice Amt: R 510.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1062265 (1 Product Type)

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PS11062265 CR9210452

Credit Memo No. PSCR100999

Document Date

11/04/2024

SRO No. S-RETORD106304

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial LR-W2: NOT ORDERED PS11062265 CR9210452	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60