

TAX INVOICE



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

Page 1 of 1

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 - 9576.100

Invoice No.	PSI1036438	Posting Date	30/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI134676	Due Date	29/02/2024	Promised Delivery Date	31/01/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00

Craft Liquor Merchants Total 1,159.32

Total ZAR Excl. VAT 1,159.32

15% VAT 173.90

Total ZAR Incl. VAT 1,333.22

Sent
back.
Duplicate

Liquor Runners Durban
DEDRIEFED
DATE: 30/01/2024
TIME: 14:30

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



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
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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 - 9576.100

Invoice No.	PS11036438	Posting Date	30/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1134676	Due Date	29/02/2024	Promised Delivery Date	31/01/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00

Craft Liquor Merchants Total: 1,159.32

Total ZAR Excl. VAT: 1,159.32

15% VAT: 173.90

Total ZAR Incl. VAT: 1,333.22

Thanks for your business.

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Branch: 250 655
 Acc No: 62 204 833 744

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41559

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

DRIVER NAME SILUENO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78923</u>	VEHICLE REG No:	<u>AXS 145 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OR OLD BROWN 6X750	1				UPLIFT
2) OR FULL CREAM 6X750	1				
3)					
4) GRENADINE	1				NOT ORDERED
5) BROOK DRAGON GRANADILLA	2				PS# 11036438
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 18#1					
OTHER					
TOTAL					

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

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

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199318

2024-01-31 18:32:08

LOAD SHEET Reference - LSID 78923, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQ WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: ULT017B					

Doc. Date:	2024-01-29	Doc. Ref:	PSI1036438	GRV:		Credit Type:	Credit	Invoice Amt:	R 1333.22
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		
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Decument Ref: PSI1036438 (2 Product Type)							3		

Authorized by: 

[date]

CREDIT 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. ULT9998
Sell to Cust No. ULT0178
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

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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 - PSII036438 9576.100 CR9199318

Credit Memo No. PSCR099433

Document Date

06/02/2024

SRO No. S-RETORD105031

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	336.00		672.00
	LR-W2: NOT ORDERED					
	PSII036438 9576.100 CR9199318					

Total ZAR Excl. VAT 1,159.32
15% VAT 173.90
Total ZAR Incl. VAT 1,333.22



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