

TAX INVOICE COPY



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

Liquor Runners Durban
 Signed: DEBRIEVED

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

Your Reference - 17766.102

Invoice No.	PSI1062271	Posting Date	09/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1163134	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						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLUP	Scottish Leader Supreme 750ml Gift Pack	3	06 x 750ml	1,314.72		3,944.16
Craft Liquor Merchants Total						6,367.08
Total ZAR Excl. VAT						6,367.08
15% VAT						955.06
Total ZAR Incl. VAT						7,322.14

Not part of the 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		



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Your Reference - 17766.102

Invoice No.	PS11062271	Posting Date	09/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1163134	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						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	06 x 750ml	1,314.72		3,944.16
Craft Liquor Merchants Total						6,367.08
Total ZAR Excl. VAT						6,367.08
15% VAT						955.06
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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



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)		VEHICLE REG No: <u>HYD195 PS</u>	
LOAD SHEET No: <u>79721.</u>	DATE RECEIVED <u>10-04-2024.</u>		
CUSTOMER			

UPLIFTNOTE

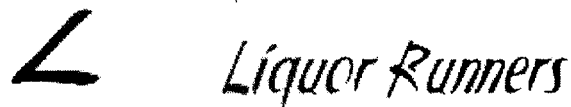
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors New Germany (Beam Sunbory)</u>		6			<u>Not ORDERED</u> <u>ABVINV192606</u>
2) <u>MARERS MARK</u>					
3)					
4)					
5) <u>ULTRA Liquors New Germany (Cm)</u>		1			<u>Not ORDERED</u> <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 (KwU)</u>					<u>Not ORDERED</u> <u>41083154</u>
14) <u>Classic Chardonnay</u>	1				
15)					
16) <u>ULTRA Liquors New Germany (Perron)</u>					<u>Not ORDERED</u> <u>PR11482493</u>
17) <u>Drivroche Classic</u>	1				
18) <u>✓ Amber</u>	1				
19) <u>Timonay 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.lrsa.co.za

REQUEST FOR CREDIT - CR9211114 2024-04-11 04:28:22

LOAD SHEET Reference - LSID 79721, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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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: 2024-04-04 Doc. Ref: PSI1062271 GRV: RIF Credit Type: Credit Invoice Amt: R 7322.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1062271 (2 Product Types)

4

Authorized by: _____

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Company Reg No. 1999/001626/07

Your Reference - PSII06227I 17766.102 CR92I1114

Credit Memo No. PSCR101001
SRO No. S-RETORD106306

Document Date 11/04/2024

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INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
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	LR-W2: NOT ORDERED					
	PSII06227I 17766.102 CR92I1114					

Total ZAR Excl. VAT 6,367.08
15% VAT 955.06
Total ZAR Incl. VAT 7,322.14