

TAX INVOICE COPY



Customer Ultra Liquors New Germany CLM
VAT No. 4280101561
Liquor License No. KZNL/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
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

Invoice No.	PSI986964	Posting Date	26/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1078484	Due Date	30/10/2023	Promised Delivery Date	26/09/2023

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

ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00

Craft Liquor Merchants Total 888.00

Total ZAR Excl. VAT 888.00

15% VAT 133.20

Total ZAR Incl. VAT 1,021.20

Not paid at purchase
Order which this order was not placed

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

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LIQUOR RUNNERS

Durban

CRED IT

Nº 41248

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

DRIVER NAME THE MBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76996</u>	VEHICLE REG No:	<u>HBC 747 FS</u>

CUSTOMER		DATE RECEIVED	<u>27-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors New Germany</u> (<u>Craft Merch</u>)					
2) <u>ESM CRANBERRY</u>	<u>1</u>				<u>Not ordered</u>
3) <u>V Lime</u>	<u>1</u>				<u>P51986964</u>
4)					
5) <u>SHORITE Pinetown Dist</u> (<u>KWU</u>)					
6) <u>Bug Blue</u>		<u>1pc</u>			<u>Duplicate</u>
7) <u>Hooch Blast Blumart</u>	<u>1</u>				<u>41034396</u>
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>SOHANN</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.lrta.co.za

REQUEST FOR CREDIT - CR9167901 2023-09-28 05:32:04

LOAD SHEET Reference - LSID 76996, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors New Germany	
Brief Description of Credit:					
Principal Customer Code: ULT015B					

Doc. Date: 2023-09-19 **Doc. Ref:** PSI986964 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1021.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI986964 (2 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSI986964 CR9167901

Credit Memo No. PSCR096399

Document Date 28/09/2023

SRO No. S-RETORD102212

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ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
	LR-W2: NOT ORDERED					
	PSI986964 CR9167901					

Total ZAR Excl. VAT 888.00
15% VAT 133.20
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