

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
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.	PSI1033591	Posting Date	23/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1130134	Due Date	29/02/2024	Promised Delivery Date	24/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

Returned back because it's a duplicate order.

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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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Craft Liquor Merchants Total						1,197.84
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41444

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78826</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) UTIRA WESTVILLE WHOLE	25				IN 107189
2) ORDER RETURNED SIGNAL HILL					NOT ORDERED
3)					
4) 11 11 11	20				IN 107184
5)					NOT ORDERED
6) KOOKSISER LAMOUR 750	1				DUPLICATE ORDER
7)					
8) MALVA PUDDING	1				WRONG ADDRESS
9) MIRARI CELEBRATION	1				AS PER CUSTOMER
10)					
11) BUMBUM ORIGINAL 750	1				DUPLICATE ORDER
12)					
13) 48 Gin PLATINUM BLACK	1				NOT ON SYSTEM
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER 1					
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: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196942

2024-01-25 08:21:31

LOAD SHEET Reference - LSID 78826, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQ WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: ULT017B					

Doc. Date: 2024-01-16		Doc. Ref: PSI1033591		GRV:		Credit Type: Credit		Invoice Amt: R 1377.52	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur			CS	12 x 750ML	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1033591 (1 Product Type)									1

Authorized by: 

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII033591 CR9196942

Credit Memo No. PSCR099155
SRO No. S-RETORD104820

Document Date 25/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-WV2: NOT ORDERED PSII033591 CR9196942	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



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