

TAX INVOICE



Customer Ultra Liquors Empangeni CLM
VAT No. 4720105826
Liquor License No. KZNLA/UTG/02/1403140071
Bill to Cust No. ULT301B
Sell to Cust No. ULT301B
Delivery Address: Ultra Liquors Empangeni
Tanner Road 52
Empangeni Rail
EMPANGENI, KwaZulu Natal 3910
South Africa
Dylan Wuth
Contact Name Dylan Wuth
Contact No. +27 35 787 1514

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.	PSI1002501	Posting Date	03/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1095516	Due Date	30/12/2023	Promised Delivery Date	06/11/2023

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
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total **1,471.26**

Total ZAR Excl. VAT **1,471.26**

15% VAT 220.69

Total ZAR Incl. VAT **1,691.95**

Slutsko

11x15 195 FS

Item NOT ORDERED!!

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

CREDIT

Nº 43100

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

DRIVER NAME SILVANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77562</u>	VEHICLE REG No: <u>HXD 195FS</u>

CUSTOMER	DATE RECEIVED <u>06-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Lionas Empangeni (CLM)</u>					
2) <u>ESM Giregadike</u>	1				<u>Not ordered</u>
3) <u>Magma Hol Cinnamon</u>	1				<u>P511007501</u>
4)					
5)					
6)					
7)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177688 2023-11-07 05:10:25

LOAD SHEET Reference - LSID 77562, DATE Delivered - 2023-11-06

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 Liquors Empangeni		
Brief Description of Credit:					
Principal Customer Code: ULT301B					

Doc. Date: 2023-10-30 **Doc. Ref:** PSI1002501 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1691.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1002501 (2 Product Type) 2

A handwritten signature in black ink, consisting of a stylized 'S' or 'J' shape.

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11002501 CR9177688

Credit Memo No. PSCR097246

Document Date

07/11/2023

SRO No. S-RETORD103021

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
	LR-VW2: NOT ORDERED					
	PS11002501 CR9177688					

Total ZAR Excl. VAT 1,471.26
15% VAT 220.69
Total ZAR Incl. VAT 1,691.95



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