

# 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

Liquor Runners Durban  
Signed: DEBRIEFED

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. | PSI1029126 | Posting Date | 09/01/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SOI125252  | Due Date     | 29/02/2024 | Promised Delivery Date | 10/01/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|            |                                       |    |         |        |  |        |
|------------|---------------------------------------|----|---------|--------|--|--------|
| ESMCORGRE  | ESM Grenadine Cordial                 | 12 | x 750ml | 487.32 |  | 487.32 |
| ESMGSLBU   | Gin Society Blue                      | 06 | x 750ml | 876.48 |  | 876.48 |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 24 | x 300ml | 336.00 |  | 336.00 |

Craft Liquor Merchants Total **1,699.80**

**Total ZAR Excl. VAT** **1,699.80**

15% VAT 254.97

**Total ZAR Incl. VAT** **1,954.77**

*Returned back!!*

*No purchase order for this invoice*

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

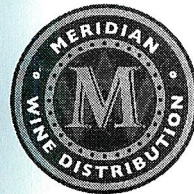
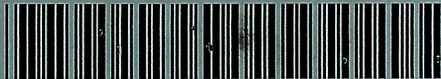
orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

## TAX INVOICE COPY



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**Company Reg No.** 1999/001626/07

## Your Reference

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1029126 | Posting Date | 09/01/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1125252  | Due Date     | 29/02/2024 | Promised Delivery Date | 10/01/2024             |

| Code                   | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS |                                       |          |                 |                      |            |                 |
| ESMCORGRE              | ESM Grenadine Cordial                 | 1        | 12 x 750ml      | 487.32               |            | 487.32          |
| ESMGsBLU               | Gin Society Blue                      | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| INCMACBRDG             | Brooks Hard Seltzer Dragon Granadilla | 1        | 24 x 300ml      | 336.00               |            | 336.00          |

Craft Liquor Merchants Total 1,699.80

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0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

Credits

No 43333

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

DRIVER NAME Moshack

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78613</u> | VEHICLE REG No: | <u>FZW 598 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>10.01.2024</u> |

## UPLIFTNOTE

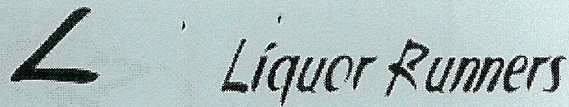
|                            | DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.               |
|----------------------------|------------------------------|----------|-------|------------------------------|------------------------------|-----------------------------------|
|                            |                              | Cases    | Units |                              |                              |                                   |
| 1)                         | ULTRA HAVORS Westville (BSK) |          |       |                              |                              |                                   |
| 2)                         | Royal Flush Nkr              |          | 12    |                              |                              | No Purchase order<br>INV00242055. |
| 3)                         |                              |          |       |                              |                              |                                   |
| 4)                         |                              |          |       |                              |                              |                                   |
| 5)                         | POPS Blair Atholl (BSK)      |          |       |                              |                              |                                   |
| 6)                         | Honor VS.                    |          | 3     |                              |                              | Not ordered<br>Wrong Stock        |
| 7)                         | ✓ ✓ Select Ro.               |          | 2     |                              |                              | INV00241970.                      |
| 8)                         | Billato                      |          | 3     |                              |                              |                                   |
| 9)                         |                              |          |       |                              |                              |                                   |
| 10)                        | ULTRA HAVORS Westville (CLM) |          |       |                              |                              |                                   |
| 11)                        | ISM Grenadine                | 1        |       |                              |                              | No Purchase Order<br>PS11029126.  |
| 12)                        | Pin Society Blue             | 1        |       |                              |                              |                                   |
| 13)                        | Brooks GRANADILLA            | 1        |       |                              |                              |                                   |
| 14)                        |                              |          |       |                              |                              |                                   |
| 15)                        | POPS Blair Atholl (CLM)      |          |       |                              |                              |                                   |
| 16)                        | Pin Society Original         | 1        |       |                              |                              | Not ordered<br>Wrong Stock        |
| 17)                        | Magma Hot Cinnamon           | 1        |       |                              |                              | PS11029129.                       |
| 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: <u>1</u> PAGE: <u>2</u> |

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 - CR9194080 2024-01-10 16:51:53

LOAD SHEET Reference - LSID 78613, DATE Delivered - 2024-01-10

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                       |  |               |  |  |
|------------|-----------------------|--|---------------|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- 14 |  | K.M. MTHETHWA |  |  |
|------------|-----------------------|--|---------------|--|--|

Reason for Credit: Client Returned

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

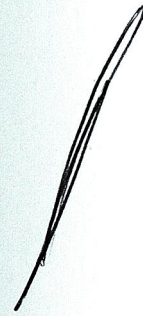
Principal Customer Code: ULT017B

Doc. Date: 2024-01-02 Doc. Ref: PSI1029126 GRV: RIF Credit Type: Credit Invoice Amt: R 1954.77

| Stock Code | Stock Description                     | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|---------------------------------------|------|------------|-------------|-----------------|-------|-----|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | CS   | 24 x 300ML | W5          | Client Returned |       | 1   |
| ESMCORGRE  | ESM Grenadine Cordial                 | CS   | 12 x 750ML | W5          | Client Returned |       | 1   |
| ESMGSBLU   | Gin Society Blue                      | CS   | 6 X 750ML  | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1029126 (3 Product Type)

3



Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



Page 1 of 1

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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII029126 CR9194080

**Credit Memo No.** PSCR098852  
**SRO No.** S-RETORD104562

**Document Date** 11/01/2024

| Code       | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 1        | 24 x 300ml      | 336.00               |            | 336.00          |
| ESMCORGRE  | ESM Grenadine Cordial                 | 1        | 12 x 750ml      | 487.32               |            | 487.32          |
| ESMGSLU    | Gin Society Blue                      | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
|            | LR-W5: CLIENT RETURNED                |          |                 |                      |            |                 |
|            | PSII029126 CR9194080                  |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 1,699.80  
15% VAT 254.97  
**Total ZAR Incl. VAT** 1,954.77



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za