

TAX INVOICE COPY



Customer Ultra Liquors Express Greytown CLM
VAT No. 9134159202
Liquor License No. KZNLA/UMZ/02/0306140002
Bill to Cust No. ULT025B
Sell to Cust No. ULT025B
Delivery Address: Ultra Liquors Express Greytown
Durban Street 133
Greytown
GREYTOWN, KwaZulu Natal 3250
South Africa
Dylan Wuth
Contact Name Dylan Wuth
Contact No. +27 33 417 2062

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

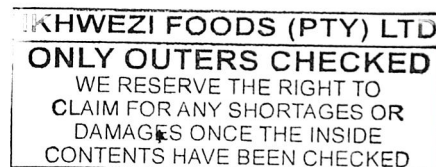
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11058550	Posting Date	27/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1157981	Due Date	30/04/2024	Promised Delivery Date	28/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68	4.54	8,869.45
INCSLOR	Scottish Leader Original 750ml	50	12 x 750ml	2,483.40	2.44	121,146.09
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						132,887.14
Total ZAR Excl. VAT						132,887.14
15% VAT						19,933.07
Total ZAR Incl. VAT						152,820.21



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

enquiry@groupmeridian.co.za



BRANCH

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS GREYTOWN

CK: 2017/159430/07 VAT: 4720105826

P.O. BOX 608, BALLITO, 4420

Accounts: (032) 946 2102

Branch: (033) 417 2062



CLAIM

095180

SUPPLIER

MERIDIAN WINE
DISTRIBUTION

DATE 28, 03, 24

DELIVERY NOTE	INVOICE NO.
	058550

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
MEUKOW VS COGNAC	12	2	4645 68	4 54	8869 45

SHORT DELIVERED	☒
DISCOUNT NOT GIVEN	☐
INCORRECT PRICE	☐

DAMAGED/UNSALEABLE	☐
NOT ORDERED	☐
GOODS RETURNED	☐

FREE STOCK CLAIM	☐
SUBSIDY CLAIM	☐
OTHER:	☐

SUBTOTAL	8869 45
VAT	1330 42
TOTAL	10199 87

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

FAMA

SUPPLIER NAME (PRINT)

JBK139FS

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

11200

TRADESTAR NAME (PRINT)

28, 03, 24

DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45073

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79605</u>	VEHICLE REG No: <u>JBN 134FS</u>

CUSTOMER		DATE RECEIVED	<u>1/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MEUNOW VSCOGNAC PANTHER</u>					
2) <u>2 CASE NO STOCK</u>					
3) <u>PS11058550</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: <u>NOT PRESENT</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 - CR9208605

2024-04-01 08:48:32

LOAD SHEET Reference - LSID 79605, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS GREYTOWN	
Brief Description of Credit:					
Principal Customer Code: ULT025B					

Doc. Date:	2024-03-20	Doc. Ref:	PSI1058550	GRV:	STAMPED	Credit Type:	Part Credit	Invoice Amt:	R 152820
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: PSI1058550 (1 Product Type)									2

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

CREDIT TAX INVOICE



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

Your Reference - PS11058550 CL095180 CR9208605

Credit Memo No. PSCRI00694
SRO No. S-RETORD106114

Document Date 02/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-NS: NO STOCK IN WAREHOUSE PS11058550 CL095180 CR9208605	2	12 x 750ml	4,645.68	4.54	8,869.45

Total ZAR Excl. VAT 8,869.45
15% VAT 1,330.42
Total ZAR Incl. VAT 10,199.87



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za