

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

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

Liquor Runners Durban
Signed: DEBRIEF

Your Reference - NOTHANDO

Invoice No.	PS11064693	Posting Date	16/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1165738	Due Date	30/05/2024	Promised Delivery Date	17/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						1,314.72
Total ZAR Excl. VAT						1,314.72
15% VAT						197.21
Total ZAR Incl. VAT						1,511.93

Returned because there is no purchase order.

Mduzuzi: (R)

Kekeke

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0119

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79802</u>	VEHICLE REG No: <u>FZW603FS</u>		
CUSTOMER		DATE RECEIVED	<u>17.04.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LRA Liquors Westville		(<u>6</u> <u>um</u>)			
2) British Leader Supreme G.P.	1				<u>Not OK</u> <u>151064693</u>
3)					
4)					
5) LRA Westville (Kwv)					
6) Kwv Brandy & Cola	1				<u>Duplicate</u> <u>41084586</u>
7)					
8)					
9) LRA Westville (Kwv)					
10) Sally Williams Abuscat		<u>6</u>			<u>Duplicate</u> <u>41084614</u>
11) Four Monkey apple	1				
12) Big Booster		<u>5</u> <u>PC</u>			
13) Classic Moscato	1				
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; _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9212454 2024-04-11 5:38.35

LOAD SHEET Reference - LSID 79802, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS WESTVILLE		
Brief Description of Credit:					
Principal Customer Code: ULT017B					

Doc. Date: 2024-04-11 Doc. Ref: PSI1064693 GRV: RIF Credit Type: Credit Invoice Amt: R 1511.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1064693 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11064693 CR9212454

Credit Memo No. PSCR101183

Document Date 18/04/2024

SRO No. S-RETORD106441

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PS11064693 CR9212454	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



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