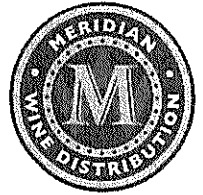


TAX INVOICE



Customer Ultra Liquors Umbilo CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/2810140003
Bill to Cust No. ULT999B
Sell to Cust No. ULT016B
Delivery Address: Ultra Liquors Umbilo CLM
Robinson Liquors (Pty) Ltd
Umbilo
Umbilo Road 160
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name DEON
Contact No. 031-201-0886

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 - #1913682

Invoice No.	PS11076653	Posting Date	21/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1180299	Due Date	30/06/2024	Promised Delivery Date	22/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	1	l x 750ml	163.99		163.99
INCMEVSDE	Meukow VS Deluxe	2	l x 750ml	387.14	9.03	704.34
INCMIGAAB	Mirari Gin Amber African Botanicals	2	l x 750ml	255.65		511.30
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	l x 750ml	219.12		219.12

Craft Liquor Merchants Total 1,598.75

Total ZAR Excl. VAT 1,598.75

15% VAT 239.81

Total ZAR Incl. VAT 1,838.56

Order without P.O

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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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0288

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

DRIVER NAME Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80188</u>	VEHICLE REG No: <u>FZW598 FS</u>

CUSTOMER	DATE RECEIVED <u>22/05/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Umbilo</u>		<u>(CLM.)</u>			
2) <u>Magma Hot Cinnamon</u>				<u>1 D/C. No P.O.</u>	
3) <u>Mekong VS Deluxe</u>		<u>2</u>			<u>PS11076653.</u>
4) <u>Mirari Amber A/Botanicals</u>		<u>2</u>			
5) <u>Scottish Healer Supreme 75cl</u>		<u>1</u>			
6)					
7) <u>Prp Murgave (Kwv)</u>					
8) <u>F/ABOON China Colada</u>	<u>1</u>				<u>Not ordered</u>
9)					<u>A1091861.</u>
10)					
11) <u>ULTRA LIQUORS Umbilo (Kwv)</u>					
12) <u>ANNABELLE Cuvée Rose belgian</u>	<u>10</u>				<u>Duplicated order</u>
13)					<u>A1091910</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR9219240

2024-05-23 05:40.33

LOAD SHEET Reference - LSID 80188, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT016B

Doc. Date: 2024-05-20 Doc. Ref: PSI1076653		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1838.56	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESAMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W?	Not Ordered / Dupl		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W?	Not Ordered / Dupl		2
INCMIGAABU	Mirari Gin Amber African Botani	EA	1 x 750ML	W?	Not Ordered / Dupl		2
INCSLSUPU	Scottish Leader Supreme 750ml Gift Pack	EA	1 x 750ML	W?	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1076653 (4 Product Type)							6



CREDIT TAX INVOICE



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

Your Reference - PSII076653 #I913682 CR9219240

Credit Memo No. PSRI01906

Document Date 23/05/2024

SRO No. S-RETORD107022

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCMEVSDE	Meukow VS Deluxe	2	1 x 750ml	387.14	9.03	704.34
INCMIGAAB	Mirari Gin Amber African Botanics	2	1 x 750ml	255.65		511.30
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	1 x 750ml	219.12		219.12
	LR-W2: NOT ORDERED					
	PSII076653 #I913682 CR9219240					

Total ZAR Excl. VAT 1,598.75

15% VAT 239.81

Total ZAR Incl. VAT 1,838.56



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