

# 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

**Your Reference - 100#000010771**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11091800 | <b>Posting Date</b> 02/07/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1194697       | <b>Due Date</b> 31/08/2024     | <b>Promised Delivery Date</b> 03/07/2024    |

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

There is no purchase order for this product.

Liquor Runner's Durban  
DECEASED

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

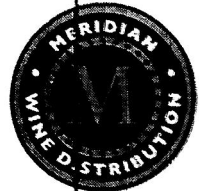


**Email Us**  
orders@groupmeridian.co.za



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

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| SO No.      | SO1194697  | Due Date     | 31/08/2024 | Promised Delivery Date | 03/07/2024             |

| Code                          | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                         |          |                 |                      |            |                 |
| 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        |

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0519

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

DRIVER NAME KELE

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>80698</u> | VEHICLE REG No: | <u>F2W 603 F3</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>03/07/24</u>   |

UPLIFTNOTE

| DESCRIPTION                     | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                 | Cases    | Units |                              |                              |                     |
| 1) Full Invoice Returned        |          |       |                              |                              | IN 262126           |
| 2) " " "                        |          |       |                              |                              | PS11091800          |
| 3) " " "                        |          |       |                              |                              | 41101423            |
| 4) " " "                        |          |       |                              |                              | 41101422            |
| 5) Full Invoice Returned        |          |       |                              |                              | 41101424            |
| 6)                              |          |       |                              |                              |                     |
| 7) Strongbow Gold 40% (12x66ml) | 1        |       |                              | 30/07/24                     | Returned Because    |
| 8)                              |          |       |                              |                              | of Short dated      |
| 9)                              |          |       |                              |                              | IN125250            |
| 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: Sibusiso

DRIVER: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47275

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

DRIVER NAME Kele

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>80698</u> | VEHICLE REG No: | <u>FZW 603 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>05/07/24</u>   |

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                      |
|------------------------------|----------|-------|------------------------------|------------------------------|------------------------------------------|
|                              | Cases    | Units |                              |                              |                                          |
| 1) Full Invoice returned     |          |       |                              |                              | PS 11091300                              |
| 2) Full Invoice returned     |          |       |                              |                              | W 262126                                 |
| 3) Full Invoice returned     |          |       |                              |                              | 4101422                                  |
| 4) Full Invoice returned     |          |       |                              |                              | 4110123                                  |
| 5) Full Invoice returned     |          |       |                              |                              | 41101424                                 |
| 6)                           |          |       |                              |                              |                                          |
| 7) Strongbow Gift (12x650ml) | 1        |       |                              |                              | 30/08/24 Returned because of short dated |
| 8)                           |          |       |                              |                              |                                          |
| 9)                           |          |       |                              |                              |                                          |
| 10)                          |          |       |                              |                              |                                          |
| 11)                          |          |       |                              |                              |                                          |
| 12)                          |          |       |                              |                              |                                          |
| 13)                          |          |       |                              |                              |                                          |
| 14)                          |          |       |                              |                              |                                          |
| 15)                          |          |       |                              |                              |                                          |
| 16)                          |          |       |                              |                              |                                          |
| 17)                          |          |       |                              |                              |                                          |
| 18)                          |          |       |                              |                              |                                          |
| 19)                          |          |       |                              |                              |                                          |
| 20)                          |          |       |                              |                              |                                          |
| PALET CONTROL: GKN BLUE #1   |          |       |                              |                              |                                          |
| OTHER                        |          |       |                              |                              |                                          |
| <b>TOTAL</b>                 |          |       |                              |                              |                                          |

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

|                                         |                            |
|-----------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>S. Bussan</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                   | PAGE: _____ PAGE: _____    |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226197 2024-07-03 19:05:39

LOAD SHEET Reference - LSID 80698, DATE Delivered - 2024-07-03

| 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: 2024-06-24                                                             | Doc. Ref: PSI1091800                    | GRV: | Credit Type: Credit | Invoice Amt: R 1511.93 |                    |       |     |
|-----------------------------------------------------------------------------------|-----------------------------------------|------|---------------------|------------------------|--------------------|-------|-----|
| Stock Code                                                                        | Stock Description                       | Unit | Packsizes           | 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: PSI1091800 (1 Product Type) |                                         |      |                     |                        |                    |       | 1   |

Authorized by: \_\_\_\_\_  
[date]

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

**Your Reference - PSII091800 100#00010771 CR9226197**

**Credit Memo No.** PSCR102768

**Document Date**

04/07/2024

**SRO No.** S-RETORD107671

| Code                       | Description                                                                                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------------------------|----------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP                   | Scottish Leader Supreme 750ml Gift Pack<br>LR-W2: NOT ORDERED<br>PSII091800 100#00010771 CR9226197 | 1        | 06 x 750ml      | 1,314.72             |            | 1,314.72        |
| <b>Total ZAR Excl. VAT</b> |                                                                                                    |          |                 |                      |            | <b>1,314.72</b> |
| 15% VAT                    |                                                                                                    |          |                 |                      |            | 197.21          |
| <b>Total ZAR Incl. VAT</b> |                                                                                                    |          |                 |                      |            | <b>1,511.93</b> |



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