

TAX INVOICE



Customer Ultra Liquors Westville CLM
VAT No. 4280101561
Liquor License No. KZNL/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
DEBRIEFED

DATE: _____
TIME: _____

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 - 8259.100

Invoice No.	PSI978852	Posting Date	05/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1070657	Due Date	30/10/2023	Promised Delivery Date	06/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total 2,736.90

Total ZAR Excl. VAT 2,736.90

15% VAT 410.54

Total ZAR Incl. VAT 3,147.44

INVOICE send Back NOT ORDERED
Mdunduzi

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

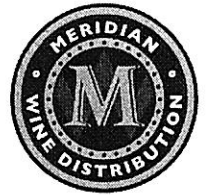


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

CREDITS

Nº 40883

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

DRIVER NAME Mleshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76743</u>	VEHICLE REG No:	<u>F2W 598FS</u>
CUSTOMER		DATE RECEIVED	<u>06 09 2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>QUIN Liqueurs WEST HILL (CRAFT WORK)</u>					
2) <u>Gins Society Blue</u>	1				<u>Not ORDERED</u>
3) <u>ORIGINAL</u>	1				<u>PS1978852</u>
4) <u>MAGMA Hot Cinnamon</u>	1				
5)					
6)					
7)					
8)					
9)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9164584 2023-09-06 16:36:02

LOAD SHEET Reference - LSID 76743, DATE Delivered - 2023-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT017B

Doc. Date: 2023-09-01 **Doc. Ref:** PSI978852 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3147.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI978852 (3 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI978852 8259.100 CR9164584

Credit Memo No. PSCR095948

Document Date 07/09/2023

SRO No. S-RETORD101871

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	LR-W2: NOT ORDERED					
	PSI978852 8259.100 CR9164584					

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15% VAT 410.54
Total ZAR Incl. VAT 3,147.44



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