

TAX INVOICE

**Customer**

VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/281014002
Bill to Cust No. ULT999B
Sell to Cust No. ULT015B
Delivery Address: Ultra Liquors New Germany CLM
Robinson Liquors (Pty) Ltd
New Germany
Chelsea Mall
Regent Street 3
MARIANNHILL, KwaZulu Natal 3610

Liquor Runners Durban
DEBRIEFED

Signed: _____

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Contact Name

Contact No. SANDRA
031-705-3777

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

Your Reference

Invoice No.	PSI998399	Posting Date	24/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1090200	Due Date	30/11/2023	Promised Delivery Date	24/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total **4,872.84**

Total ZAR Excl. VAT 4,872.84

15% VAT 730.93

Total ZAR Incl. VAT 5,603.77

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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Page 1 of 1

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LIQUOR RUNNERS

Durban

CREDITS

Nº 43051

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77402	VEHICLE REG No:	FZW598FS.

CUSTOMER		DATE RECEIVED	25-10-2023
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UPLIFTNOTE

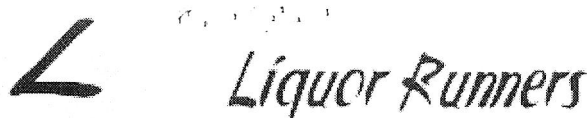
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS New Germany (Beam Junory)		36			Duplicate
2) Carissier VS.		12			ABVINV 187152
3) Kilbeggan		1			
4) Maple's Mark		6			
5) Roke Gin					
6) Pops Knaples (BSK)					
7) Royal Flush Noir		60			Duplicated
8) Pops Knaples (BSK)					INV00232412
9) Pops Knaples (BSK)		60			Duplicated
10) Pops Knaples (BSK)		60			INV00232646
11) Pops Knaples (BSK)		60			
12) Pops Knaples (BSK)					
13) Ultra Liquors New Germany (Cim)					
14) Gin Society Original	3				Duplicated
15) Scottish Leader Original	1				ORDS.
16) Pops Knaples (BSK)					PS199399
17) Pops Knaples (BSK)					
18) Pops Knaples (BSK)					
19) Pops Knaples (BSK)					
20) Pops Knaples (BSK)					
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>3</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9174231 2023-10-26 08:35:14

LOAD SHEET Reference - LSID 77402, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: ULT015B

Doc. Date: 2023-10-17 Doc. Ref: PSI998399 GRV: RIF Credit Type: Credit Invoice Amt: R 5603.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI998399 (2 Product Type)

4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PSI998399 CR9174231

Credit Memo No. PSCR097041

Document Date

26/10/2023

SRO No. S-RETORD102818

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
	LR-W2: NOT ORDERED					
	PSI998399 CR9174231					

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