

CREDIT TAX INVOICE



Customer Shoprite Cilmor Distribution Centre 39948
VAT No. 4420106777
Liquor License No. RG0002416
Bill to Cust No. CHK999
Sell to Cust No. SHOCIL
Delivery Address: Shoprite Cilmor Distribution Centre 39948
Rogel Wholesalers (Pty) Ltd
Brackenfell
Cecil Morgan & Cilmor Street
Cape Town, Western Cape 7561
South Africa
Contact Name Van Zyl Botha
Contact No. 021-980-8603

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII123499 CL728331 CR1427574

Credit Memo No. PSCR104845

Document Date 25/09/2024

SRO No. S-RETORD109343

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	104	24 x 300ml	360.00		37,440.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	104	24 x 300ml	360.00		37,440.00
	LR-WVF/WHSE-01: WAREHOUSE FAULT					
	PSII123499 CL728331 CR1427574					

Total ZAR Excl. VAT 74,880.00
15% VAT 11,232.00
Total ZAR Incl. VAT 86,112.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1427574 2024-09-24 12:22:31

LOAD SHEET Reference - LSID 234323, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Warehouse Fault		Customer Name: SHOPRITE BASSON DC	
Brief Description of Credit:					
Principal Customer Code: SHOCIL					

Doc. Date: 2024-09-17		Doc. Ref: PS11123499		GRV: 497283	Credit Type: Part Credit		Invoice Amt: R 186729	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	WF	Warehouse Fault		104	
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	WF	Warehouse Fault		104	
Total Number of Items to be credited on Document Ref: PS11123499 (2 Product Type)							208	

Authorized by: _____
[date]

TAX INVOICE



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

Your Reference - 1161162367

Invoice No. PS1123499 **Posting Date** 20/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1230146 **Due Date** 30/10/2024 **Promised Delivery Date** 23/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	15	06 x 750ml	886.92		13,303.80
ESMGSBLU	Gin Society Blue	15	06 x 750ml	886.92		13,303.80
ESMGSOR	Gin Society Original	45	06 x 750ml	886.92		39,911.40
ESMGSPIN	Gin Society Pink	15	06 x 750ml	886.92		13,303.80
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	104	24 x 300ml	360.00		37,440.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	104	24 x 300ml	360.00		37,440.00
INCMIGCLE	Mirari Gin Celebration Limited Edition	5	06 x 750ml	1,665.36	7.89	7,669.80

Craft Liquor Merchants Total **162,372.60**

Total ZAR Excl. VAT 162,372.60

15% VAT 24,355.89

Total ZAR Incl. VAT 186,728.49

PRODUCT CODE	CASES	UNITS	REASON
INCMACBRDG	104	7	Short Pick
INCMACBRSK	104	7	Waste House
			KNOW.
			22690V

SHOPRITE CHECKS
 (BASSON DISTRIBUTION CENTRE 39948)
 THIS SIGNATURE IS NOT VALID UNLESS OUR GRN NO. IS QUOTED HERE UNDER
 GRN: _____
CONTENTS NOT CHECKED RECEIVED BY
 RECEIVER NAME: _____
 FULL SIGNATURE: _____
 DATE: 23.09.2024
 CLAIM NO: _____
DRY GOODS B

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 728331

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 129997
Store Name: DC BASSON	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: South Africa	Address: Street: P O BOX 5592
Credit Request Date: 23 Sep 2024	Town: RIVONIA
Reference: PSI1123499	Post Code: 2128
Document number: 8139014345	
Created by: 11453672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009888697085	10815474	COOLER STRAWB KIWI BROOKS 300ML CAN	24 (PK2)	2496.000	37,440.00	5,616.00	43,056.00
7	6009888697078	10815475	COOLER DRAGON GRDILLA BROOKS 300ML CAN	24 (PK2)	2496.000	37,440.00	5,616.00	43,056.00
Total Gross Amount								86,112.00

Receiving Clerk Signature: _____

Driver Name: XK RENNETH

Employee number: _____

Driver signature: _____ *Xavier*

Vehicle Registration: HYN496FS