

TAX INVOICE COPY



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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

CL Am.

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 - 1152238496

Invoice No.	PSI1078201	Posting Date	24/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1180200	Due Date	30/06/2024	Promised Delivery Date	27/05/2024

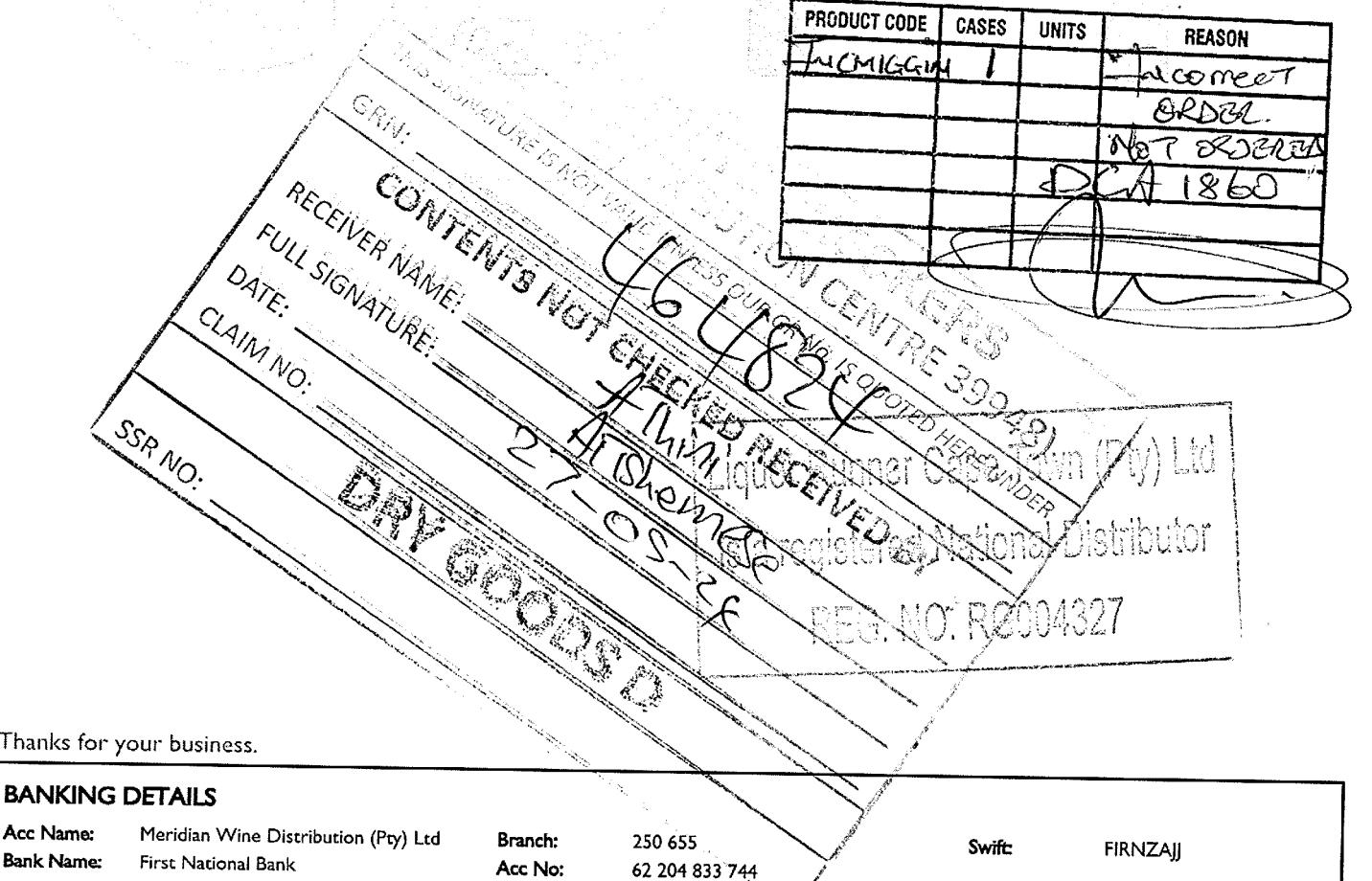
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	4	12 x 750ml	1,197.84		4,791.36
ESMMAL	Malva Pudding	4	12 x 750ml	1,197.84		4,791.36
INCMEVSDE	Meukow VS Deluxe	4	12 x 750ml	4,645.68	4.54	17,738.88
INCMIGGIN	Mirari Gincello	1	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						28,986.96

Total ZAR Excl. VAT 28,986.96

15% VAT 4,348.04

Total ZAR Incl. VAT 33,335.00

PRODUCT CODE	CASES	UNITS	REASON
INCMIGGIN	1		INCORRECT ORDBL.
			NOT ORDERED
			DATE 18/08



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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 482431

<u>Delivery Details</u>		<u>Supplier Details</u>	
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:	27 May 2024	Town:	RIVONIA
Reference:	PSI1078201	Post Code:	2128
Document number:	8136770091		
Created by:	SCOTIE		

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	0700083539083	10870761	LIQUEUR GINCELLO 750ML BOT	6 (PK1)	6.000 (PK)	1,665.36	249.80	1,915.16
Total Gross Amount		WRONG Pack SIZE						

Receiving Clerk Signature: <u>A. Chin</u>	Driver Name: <u>XR KENNETH</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>HYH 496 FS</u>	

DC:

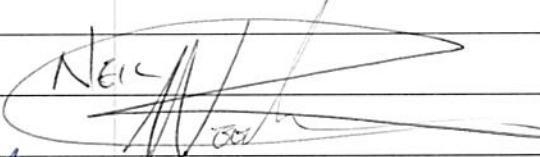
NO.: BIR 15806

DATE:	27-05-24
RECEIVER NAME:	A Thini
SHIFT:	D
SUPPLIER NAME:	SIGNAL hill produces
TRANSPORTERS NAME:	
DRIVERS NAME:	XR kenneth
TIME ARRIVED:	09:11
P.O. NUMBER(S):	11522 38496

	YES	NO
Was the load correctly palletized?	✓	
Were items mixed on layer?	✓	
Was there overhang?	✓	
Were the pallets properly stabilised?	✓	
Was the delivery on time?	✓	
Was there more than one P.O. on the vehicle?	✓	
If so, were the P.O.'s clearly separated and marked?		
Were there damaged products?	✓	
Were there damaged pallets?	✓	

COMMENTS:	Item 10870761 Liqueur Cincello 750 ml Bot wrong Pack size going back to supplier 1 case, no fault.
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CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Luis Gorgulho 
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHOM:	
RESOLVED BY DATE:	

CREDIT TAX INVOICE



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Phone No. (021) 492 2055
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII078201 CL482431 CR1406422

Credit Memo No. PSCR102065
 SRO No. S-RETORD107097

Document Date 28/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGGIN	Mirari Gincello WV2 - NOT ORDERED / WRONG PACK SIZE PSII078201 CL482431 CR1406422	1	06 x 750ml	1,665.36		1,665.36
Total ZAR Excl. VAT						1,665.36
15% VAT						249.80
Total ZAR Incl. VAT						1,915.16



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Customer Service

query@groupmeridian.co.za

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

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Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1406422 2024-05-28 11:25:31

LOAD SHEET Reference - LSID 233325, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE BASSON DC	
Brief Description of Credit:					
Principal Customer Code: SHOCIL					

Doc. Date: 2024-05-21 Doc. Ref: PSI1078201 GRV: 464824/4824 Credit Type: Part Credit Invoice Amt: R 33335

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGGIN	Mirari Gincello	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1078201 (1 Product Type)

Authorized by: _____
[date]

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