

8

TAX INVOICE COPY



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

C.A.M.

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 - 1152238496

Invoice No.	PS11078201	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
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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
INCMEVSDE	1		to meet ORDER
			NOT ORDERED
			DCA 1860

GRN: _____

RECEIVER NAME: _____

FULL SIGNATURE: _____

DATE: _____

CLAIM NO: _____

SSR NO: _____

CONTENTS NOT CHECKED RECEIVED BY: _____

464824

27-05-24

DRY GOODS D

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/05/24 9:20:13 AM +02:00



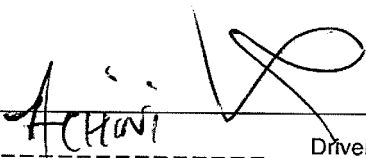
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 482431

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: 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						1,915.16

Receiving Clerk Signature: 	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:	AThini
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 PLUET.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII078201 CL482431 CRI406422

Credit Memo No. PSCRI02065

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 W2 - NOT ORDERED / WRONG PACK SIZE PSII078201 CL482431 CRI406422	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



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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
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) 1

Authorized by: _____
[date]