

## 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

**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 - 1154929680

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11091037 | Posting Date | 28/06/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1195093  | Due Date     | 30/07/2024 | Promised Delivery Date | 03/07/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|           |                    |   |            |          |      |           |
|-----------|--------------------|---|------------|----------|------|-----------|
| ESMKOLI   | Koeksister Liqueur | 3 | 12 x 750ml | 1,197.84 |      | 3,593.52  |
| ESMMAL    | Malva Pudding      | 2 | 12 x 750ml | 1,197.84 |      | 2,395.68  |
| INCMEVSDE | Meukow VS Deluxe   | 8 | 12 x 750ml | 4,645.68 | 4.54 | 35,477.76 |

Craft Liquor Merchants Total **41,466.96**

Total ZAR Excl. VAT **41,466.96**

15% VAT 6,220.04

Total ZAR Incl. VAT **47,687.00**

(BASSON'S WINE & SPIRITS CENTRE 39948)  
 THIS INVOICE IS QUOTED HERE UNDER  
 473951  
 CONTENTS HAVE BEEN RECEIVED BY  
 RECEIVER NAME: *Sigornuys*  
 FULL SIGNATURE: *[Signature]*  
 DATE: 01/07/2024  
 CLAIM NO:  
 DRY GOODS  
 SSR NO:

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

| PRODUCT CODE | CASES | UNITS | REASON    |
|--------------|-------|-------|-----------|
| INCMEVSDE    | 1     |       | Short Pch |
|              |       |       | WINE BASE |
|              |       |       | ERROR     |
|              |       |       |           |
|              |       |       |           |
|              |       |       |           |
|              |       |       |           |

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 395131

| 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: 01 Jul 2024 | Town: RIVONIA                          |
| Reference: PSI1091037            | Post Code: 2128                        |
| Document number: 8137432249      |                                        |
| Created by: 13620738             |                                        |

| Line               | GTIN          | Article Number | Article Description     | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT    | Gross Amount |
|--------------------|---------------|----------------|-------------------------|-----------------|----------|-------------------------|--------|--------------|
| 1                  | 3257151052823 | 10697093       | COGNAC MEUKOW 750ML BOT | 12 (PK1)        | 1 (PK1)  | 4,434.72                | 665.21 | 5,099.93     |
| Total Gross Amount |               |                |                         |                 |          |                         |        | 5,099.93     |

Short delivered Stock (1 case)

|                                            |                                      |
|--------------------------------------------|--------------------------------------|
| Receiving Clerk Signature: <u>Siyavuya</u> | Driver Name: <u>J NDUKWANA</u>       |
| Employee number: _____                     | Driver signature: <u>[Signature]</u> |
| Vehicle Registration: <u>HGG 322 FS</u>    |                                      |

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.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR1412667 2024-07-02 13:50:30**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

**Reason for Credit:** Short / Cross Picking

**Customer Name:** SHOPRITE BASSON DC

**Brief Description of Credit:**

**Principal Customer Code:** SHOCIL

**Doc. Date:** 2024-06-26 **Doc. Ref:** PSI1091037 **GRV:** 395131 **Credit Type:** Part Credit **Invoice Amt:** R 47687

| Stock Code | Stock Description | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|------------|-------------|----------------------|-------|-----|
| INCMEVSDE  | Meukow VS Deluxe  | CS   | 12 x 750ML | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1091037 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



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**Company Reg No.** 1999/001626/07

## Your Reference - PSII091037 CL395131 CRI412667

**Credit Memo No.** PSCR102726  
**SRO No.** S-RETORD107645

**Document Date** 03/07/2024

| Code      | Description                                                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|----------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMEVSDE | Meukow VS Deluxe<br>LR-W6: SHORT / CROSS PICKED<br>PSII091037 CL395131 CRI412667 | 1        | 12 x 750ml      | 4,645.68             | 4.54       | 4,434.77        |

**Total ZAR Excl. VAT** 4,434.77  
15% VAT 665.22  
**Total ZAR Incl. VAT** 5,099.99



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za