

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

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 - 1137654968

Invoice No.	PS11003367	Posting Date	07/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1096625	Due Date	30/12/2023	Promised Delivery Date	07/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	288	12 x 750ml	2,243.40		646,099.20
Craft Liquor Merchants Total						646,099.20
Total ZAR Excl. VAT						646,099.20
15% VAT						96,914.88
Total ZAR Incl. VAT						743,014.08

409564

5162526

92

07-11-23

Liquor Merchant Cape Town cc

Regional National Distributor

REG. No: RG0004827

ISS NO:

INCSLOR 48

Short Pick
w/ Hour: 2023

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 956431

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: 07 Nov 2023	Town: RIVONIA
Reference: PSI1003367	Post Code: 2128
Document number: 8133190618	
Created by: 13375075	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5029704703364	10492310	WHSKEY NEW SCOTTSH LEADER 750ML	12 (PK1)	48 (PK1)	107,683.20	16,152.48	123,835.68
Total Gross Amount		Short Delivered						123,835.68

Receiving Clerk Signature: _____	Driver Name: J NDUKWANA
Employee number: _____	Driver signature: _____
Vehicle Registration: HGG 322 FS	

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

REQUEST FOR CREDIT - CR1363844 2023-11-08 10:18:52

LOAD SHEET Reference - LSID 231282, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		Lilita
Reason for Credit:		Short / Cross Picking		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: SHOCIL					

Doc. Date: 2023-11-02 Doc. Ref: PSI1003367 GRV: 409564 Credit Type: Part Credit Invoice Amt: R 743014

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W6	Short / Cross Pickin		48

Total Number of Items to be credited on Document Ref: PSI1003367 (1 Product Type) 48

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII003367 CL956431 CRI363844

Credit Memo No. PSCR097411
SRO No. S-RETORD103127

Document Date 14/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W6: SHORT / CROSS PICK PSII003367 CL956431 CRI363844	48	12 x 750ml	2,243.40		107,683.20

Total ZAR Excl. VAT 107,683.20
15% VAT 16,152.48
Total ZAR Incl. VAT 123,835.68



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Customer Service
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