

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 - PSI969887 CL987531 CRI345442

Credit Memo No. PSCR095540

Document Date 18/08/2023

SRO No. S-RETORD101426

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue LR-W6: SHORT PICKED PSI969887 CL987531 CRI345442	13	06 x 750ml	876.48		11,394.24

Total ZAR Excl. VAT 11,394.24
15% VAT 1,709.14
Total ZAR Incl. VAT 13,103.38



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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1345442 2023-08-16 13:37:39

LOAD SHEET Reference - LSID 230417, DATE Delivered - 2023-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Shoprite Cilmor DC (39948)			
Principal Customer Code:		SHOCIL			

Doc. Date: 2023-08-08 Doc. Ref: PSI969887 GRV: 389875/9875 Credit Type: Part Credit Invoice Amt: R 15119.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	06 x 750ml	W6	Short / Cross Pickin		13

Total Number of Items to be credited on Document Ref: PSI969887 (1 Product Type) 13

Authorized by: _____
[date]



15,119.28

COPIES

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 389875

CONTENTS NOT CHECKED-RECEIVED BY

RECEIVER NAME: Ethel

FULL SIGNATURE: [Signature]

DATE: 15/08/23

CLAIM NO: _____

DRY GOODS A

SSB NO: _____

your business.

Thanks for your business.



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 987531

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: 15 Aug 2023	Town: RIVONIA
Reference: PSI969887	Post Code: 2128
Document number: 8131724797	
Created by: 13409166	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009642059463	10756519	GIN BLUE GIN SOCIETY 750ML BOT	6 (PK1)	13 (PK1)	11,394.24	1,709.14	13,103.38
Total Gross Amount		WRONG PACKSIZE & SHORT DELIVERED						13,103.38

Receiving Clerk Signature: 

Driver Name: M.MALANDA

Employee number: _____

Driver signature:  _____

Vehicle Registration: HBB 285 FS