

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 - 1154831790

PSCN100705

Invoice No.	PSI1091030	Posting Date	28/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1194460	Due Date	30/07/2024	Promised Delivery Date	01/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	20	06 x 750ml	886.92		17,738.40
ESMGSBLU	Gin Society Blue	22	06 x 750ml	886.92		19,512.24
ESMGSOR	Gin Society Original	60	06 x 750ml	886.92		53,215.20
ESMGSPIN	Gin Society Pink	28	06 x 750ml	886.92		24,833.76
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
ESMMAL	Malva Pudding	7	12 x 750ml	1,197.84		8,384.88
INCMEVSDE	Meukow VS Deluxe	7	12 x 750ml	4,645.68	4.54	31,043.04

Craft Liquor Merchants Total 160,716.72

Total ZAR Excl. VAT 160,716.72

15% VAT 24,107.51

Total ZAR Incl. VAT 184,824.23

PRODUCT CODE	CASES	UNITS	REASON
ESMKOLI	3		Short Pick
ESMMAL	2		Warehouse
INCMEVSDE	7		ERROR

(BASSEMAN & CO. WINE CENTRE 39948)
 THIS SIGNATURE IS VALID FOR THE FOLLOWING:

GRN:

RECEIVER NAME:

FULL SIGNATURE:

DATE:

473962

Sugaraya

01/07/2024

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Thanks for your business.

BANKING DETAILS CLAIM NO:

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 396231

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: PSI1091030	Post Code: 2128
Document number: 8137432212	
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)	84.000 (PK)	31,043.04	4,656.46	35,699.50
2	6009642059289	10756516	SHOOTER KOEKSISTER 750ML	12 (PK1)	3 (PK1)	3,593.52	539.03	4,132.55
7	6009642051375	10800607	LIQUEUR MALVA PUDDING 750ML BOT	12 (PK1)	2 (PK1)	2,395.68	359.35	2,755.03
Total Gross Amount		→ Short delivered Stock (2 cases) → Short delivered Stock (3 cases) → STOCK NOT DELIVERED						42,587.08

Receiving Clerk Signature: Siyaruya

Driver Name: J NDUKWANA

Employee number: _____

Driver signature: [Signature]

Vehicle Registration: HGG 322 FS

REQUEST FOR CREDIT - CR1411966

2024-07-02 13:48:20

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:	2024-06-24	Doc. Ref:	PSI1091030	GRV:	396231	Credit Type:	Part Credit	Invoice Amt:	R 184824
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W6	Short / Cross Pickin		3		
ESMMAL	Malva Pudding	CS	12 x 750ML	W6	Short / Cross Pickin		2		
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W6	Short / Cross Pickin		7		
Total Number of Items to be credited on Document Ref: PSI1091030 (3 Product Type)							12		

CREDIT TAX INVOICE



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Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11091030 CL396231 CR1411966

Credit Memo No. PSCR102725

Document Date 03/07/2024

SRO No. S-RETORD107646

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding	2	12 x 750ml	1,197.84		2,395.68
INCMEVSDE	Meukow VS Deluxe	7	12 x 750ml	4,645.68	4.54	31,043.36
ESMKOLI	Koeksister Liqueur	3	12 x 750ml	1,197.84		3,593.52
	LR-W6: SHORT / CROSS PICK					
	PS11091030 CL396231 CR1411966					

Total ZAR Excl. VAT 37,032.56

15% VAT 5,554.88

Total ZAR Incl. VAT 42,587.44



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za