

CREDIT TAX INVOICE



Customer Checkers Liquor Kloof Street 39079
VAT No. 4420106777
Liquor License No. WCP/040106
Bill to Cust No. CHK999
Sell to Cust No. CHLKLO
Delivery Address: Checkers Liquor Kloof Street 39079
Shoprite Checkers (Pty) Ltd
Tamboerskloof
Palmshof Centre Shop 2
Kloof & Weltevreden Street
Cape Town, Western Cape 8001
Contact Name Francios Roux
Contact No. 082-227-1919

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 - PS11012445 1139520351 CR1370266

Credit Memo No. PSCR098216

Document Date 14/12/2023

SRO No. S-RETORD103924

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black LR-W2: NOT ORDERED PS11012445 1139520351 CR1370266	1	06 x 750ml	2,622.00		2,622.00

Total ZAR Excl. VAT 2,622.00
15% VAT 393.30
Total ZAR Incl. VAT 3,015.30



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

REQUEST FOR CREDIT - CR1370266 2023-11-30 11:35:23

LOAD SHEET Reference - LSID 231548, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR STORE KL			
Principal Customer Code:		39079			

Doc. Date: 2023-11-24 Doc. Ref: PSI1012445 GRV: Credit Type: Credit Invoice Amt: R 3015.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOBLAC	Leonista Reposado Black	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1012445 (1 Product Type)

Authorized by: _____

[date]

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Your Reference - I139520351

Invoice No.	PS11012445	Posting Date	28/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1108154	Due Date	30/12/2023	Promised Delivery Date	29/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00		2,622.00
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Craft Liquor Merchants Total	2,622.00
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Total ZAR Excl. VAT	2,622.00
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15% VAT	393.30
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Total ZAR Incl. VAT	3,015.30
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Full order
 Rejected
 Incorrect
 order.
 DCA 2149
 JOSEPH
 HSZ 139 FS

RECEIVING DOCUMENT FLOW:

Date: 29-11-23
 Inbound Del. No.: 0251244016
 Receiving No.: 2137500987
 SSR No.:
 Driver Name: Joseph
 Truck Reg. No.: HSZ 139 FS

CHECKERS LIQUORSHOP KLOOF STREET (39079)

GRN No. _____ DATE 29/11/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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



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TAX INVOICE COPY



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Your Reference - 1139520351

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SO No.	SO1108154	Due Date	30/12/2023	Promised Delivery Date	29/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00		2,622.00
Craft Liquor Merchants Total						2,622.00
Total ZAR Excl. VAT						2,622.00
15% VAT						393.30
Total ZAR Incl. VAT						3,015.30

CHECKERS LIQUORSHOP KLOOF STREET (39079)

GRN No. _____ DATE 28/11/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RECEIVING DOCUMENT FLOW:

Date: 28.11.23
 Inbound Del. No.: 005404416
 Receiving No: 8123594487
 SSR No: Joseph
 Driver Name: HSZ 139 FS
 Truck Reg. No.: HSZ 139 FS

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



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