

CREDIT TAX INVOICE



Page 1 of 1

Customer Shoprite Midrand Distribution Centre 36021
VAT No. 4420106777
Liquor License No. RGNO2416
Bill to Cust No. CHK999
Sell to Cust No. SHOMID
Delivery Address: Shoprite Midrand Distribution Centre 36021
Rogel Wholesalers (Pty) Ltd
Louwlandia
Olievethoutbosch & Brakfontein Road 100
Centurion, Gauteng 0149
South Africa

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSI992559 CL295631 CRI363090

Credit Memo No. PSCR097135

Document Date 31/10/2023

SRO No. S-RETORD102911

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack LR-W5: CLIENT RETURNED PSI992559 CL295631 CRI363090	48	06 x 750ml	1,121.70		53,841.60

Total ZAR Excl. VAT 53,841.60
15% VAT 8,076.24
Total ZAR Incl. VAT 61,917.84



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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1363090 2023-10-31 12:45:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE MIDRAND

Brief Description of Credit:

Principal Customer Code: TRANSFER

Doc. Date: 2023-10-31 Doc. Ref: SO1083411CLM GRV: S

Credit Type: Part Credit Invoice Amt: R 1248680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORGP	Scottish Leader Original & 2 Glasses Gift Pack	CS		W5	Client Returned		48
Total Number of Items to be credited on Document Ref: SO1083411CLM (1 Product Type)							48

Authorized by: _____

[date]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SHOPRITE MIDRAND

CLMERC

TOTAL QUANTITY FOR IBT: 968

REFERENCE NUMBERS

Number of Chepp: 20

SO1083411CLM

IBT SPECIAL INSTRUCTIONS

SEALS:3860353-3860368

Transport

DIRK LOTTER

Driver Name:

LEBOHANG

Truck Reg Nr:

HXH 322 FS

IBT Date:

2023-10-03

IBT Time:

10:00

Expected Delivery Date: 2023-10-05

Driver Signature: _____

LR Signature: _____

ORDER CONFIRMATION



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Contact Name
Contact No.

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1134089745

SO No. SO1083411 **Document Date** 04/10/2023 **Payment Terms** 30 Days from Statement
Promised Delivery Date 06/10/2023

Code	Description	Ordered Quantity	Confirmed Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	968	968	06 x 750ml	1,121.70		1,085,805.60

CRAFT LIQUOR MERCHANTS

Craft Liquor Merchants Total 1,085,805.60

Total ZAR Excl. VAT 1,085,805.60

15% VAT 162,870.84

Total ZAR Incl. VAT 1,248,676.44

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



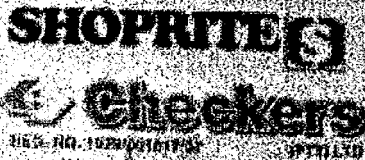
Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO. RA 48012

DATE: 06-10-23
RECEIVER NAME: Curmo
SHIFT: D
SUPPLIER NAME: Meridian wine
TRANSPORTER'S NAME: Liquor runners
DRIVER'S NAME: Petrus
TIME ARRIVED: 17:01
PO NUMBER: 1134089745

	YES	NO
1. Was the load correctly palletized?	☒	
2. Were items mixed on layer?		☒
3. Was there overhang?		☒
4. Were pallets properly stabilized?	☒	
5. Was the delivery on time?	☒	
6. Were there more than one P.O. on the vehicle?		☒
7. If so were the P.O.'s clearly separated and marked?		☒
8. Were there damaged products?		☒
9. Were there damaged pallets?		☒

COMMENTS: Item (10508814) 47x6x750ml Gift PK Whisky 29/95
Scottish leadr brown pallet
Item (10508814) 1x6x750ml Gift PK Whisky 29/95
Scottish leadr Blot.

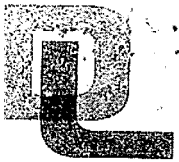
CONFIRMED BY:

RECEIVING SUPERVISOR NAME

RECEIVING SUPERVISOR SIGNATURE

SHIFT MANAGER NAME

SHIFT MANAGER SIGNATURE



DIRK LÖTTER
TRANSPORT | VERVOER

BK

63547

Posbus132

Willowmore, 6445

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: <i>Dirk Lötter</i>			
HORSE REG: <i>124734 B</i>		TRAILER 1: <i>11/12 261 B9</i>	TRAILER 2: <i>11/12 262 B9</i>
DIESEL 1: KM: <i>180869</i>		DIESEL 2: KM:	
SENDER: <i>Logos Runners</i>		RECEIVER: <i>Logos Runners</i>	
DATE: <i>21-09-2013</i>		DATE:	
TIME IN: <i>11:00</i> TIME OUT: <i>12:00</i>		TIME IN: TIME OUT:	
SIGNATURE OF SENDER		SIGNATURE OF RECEIVER	

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: <i>Logos Runners</i>
SUPPLIER NAME: <i>Logos Runners</i>
SUPPLIER O/N:
SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:			WEIGH BRIDGE REF NO:		
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....

REMARKS:

Driver Signature: *Dirk Lötter*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY