

AX INVOICE



Customer: Checkers Liquorshop Howick G547
Order No.: KZNLA/UMG/2024/0170
Order to Cust No.: CHK999
Invoice to Cust No.: CHLHOW
Delivery Address: Checkers Liquorshop Howick G547
 Shoprite Checkers (Pty) Ltd
 Howick
 Howick Shopping Centre
 Main Street & Curry's Post Road
 HOWICK, KWA-ZULU NATAL 3290

Liquor Finners Durban
 Signed: [Signature]

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Order Reference - 1178649431
 Invoice No. PS11211796 Posting Date 07/05/2025 Payment Terms 30 Days from Statement
 PO No. SO1330549 Due Date 30/06/2025 Promised Delivery Date 08/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS				378.00		378.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml			
Craft Liquor Merchants Total						378.00
Total ZAR Excl. VAT						378.00
15% VAT						56.70
Total ZAR Incl. VAT						434.70

LC HOWICK (G547)

Date Del/Job Finalised: 09/05/2025

GRV No (Goods only): 000170

Signature:	[Signature]
Authorised by:	[Signature]
Date:	

Thanks for your business.

BANKING DETAILS
 Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655 Swift: FIRNZAJJ
 Bank Name: First National Bank Acc No: 62 204 833 744



Customer Service
query@groupmeridian.co.za