

TAX INVOICE



Customer Shoprite Liquor Midway Crossing 92009
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2021/0092
Bill to Cust No. CHK999
Sell to Cust No. SHLMIC
Delivery Address: Shoprite Liquor Midway Crossing 92009
 Shoprite Checkers (Pty) Ltd
 Ntuzuma
 Midway Crossing Shopping Centre Shop 25A
 Ntuzuma Road 5
 DURBAN, KWA-ZULU NATAL 4001

Liquor Runners Durban
 DEBRIEFED
 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

Contact Name Ryan Avathar
Contact No.

Your Reference - 1177661579

Invoice No.	PS11207584	Posting Date	24/04/2025	Payment Terms	30 Days from Statement
SO No.	SO1325729	Due Date	30/05/2025	Promised Delivery Date	25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
Craft Liquor Merchants Total						4,789.44
Total ZAR Excl. VAT						4,789.44
15% VAT						718.42
Total ZAR Incl. VAT						5,507.86

SHOPRITE MIDWAY CROSSING - LS 92009
RECEIVING DOCUMENT FLOW

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

*kele
few 603 fs*

*276234396
8053681595*

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	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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CRAFT LIQUOR MERCHANTS

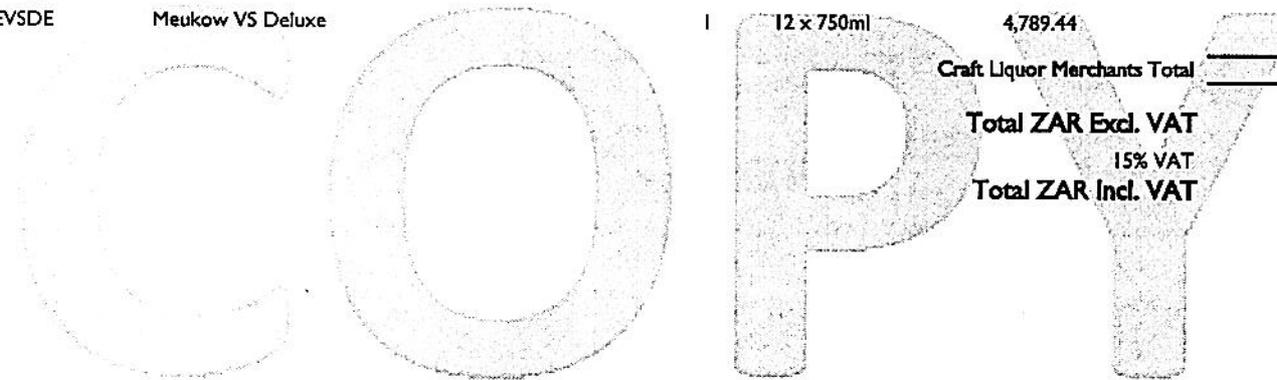
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
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Craft Liquor Merchants Total 4,789.44

Total ZAR Excl. VAT **4,789.44**

15% VAT 718.42

Total ZAR Incl. VAT **5,507.86**



Thanks for your business.

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4088

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

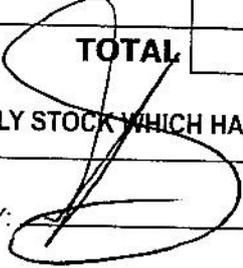
DRIVER NAME wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Fire Vehicle)			
LOAD SHEET No:	<u>4243</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>27.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (BSK)</u>					1
2) <u>Royal Flush Amber</u>		3			NOT ORDERED
3) <u>Prosecco Plain</u>		1			INV00282620
4)					
5) <u>Popo Riverside (CLM)</u>					
6) <u>SADKO Exclusive</u>		1			SHORT DEL
7)					Stock Returned
8)					RS111207585
9)					
10) <u>SHORTE Midway Crossing (CLM)</u>					
11) <u>Meukow VS Deluxe</u>	1				short del
12)					Stock Returned
13)					RS111207584
14)					
15) <u>Popo Riverside (Halewood)</u>					
16) <u>Masgraw Pink 50ML</u>	2				NOT ORDERED
17)					H001925548
18)					
19) <u>Popo Riverside (Profumi)</u>					
20) <u>VINO DEL AMORE Bottega</u>		6			NOT ORDERED
PALET CONTROL: GKN BLUE #1					IT 6840 PRO
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74216 2025-04-27 09:56:06

LOAD SHEET Reference - LSID 4243, DATE Delivered - 2025-04-25

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MIDWAY C

Brief Description of Credit:

Principal Customer Code: SHLMIC

Doc. Date: 2025-04-17 **Doc. Ref:** PSI1207584 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5507.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PSI1207584 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11207584 LR-CR74216

Credit Memo No. PSCRI09762

Document Date 29/04/2025

SRO No. S-RETORD113669

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PS11207584 LR-CR74216 *LR-W6 / WHSE-01	1	12 x 750ml	4,789.44		4,789.44

Total ZAR Excl. VAT 4,789.44
15% VAT 718.42
Total ZAR Incl. VAT 5,507.86



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0861 113 959



Email Us

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Customer Service

query@groupmeridian.co.za