

# TAX INVOICE COPY



**Customer** Shoprite Liquorshop Manguzi 17940  
**VAT No.** 4760301343  
**Liquor License No.** KZNLA/UMK/02/1608170001  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLMANG  
**Delivery Address:** Shoprite Liquorshop Manguzi 17940  
 Shoprite Supermarkets (Pty) Ltd  
 Manguzi  
 Mabuya Mall  
 R22 & Kelekele Street  
 MANGUZI, KwaZulu-Natal 3973

**Contact Name**  
**Contact No.**

**Your Reference - 1165714146**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11146444 | Posting Date | 15/11/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1257904  | Due Date     | 30/12/2024 | Promised Delivery Date | 18/11/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|                                     |                      |   |            |        |  |                 |
|-------------------------------------|----------------------|---|------------|--------|--|-----------------|
| ESMGSOR                             | Gin Society Original | 1 | 06 x 750ml | 886.92 |  | 886.92          |
| <b>Craft Liquor Merchants Total</b> |                      |   |            |        |  | <b>886.92</b>   |
| <b>Total ZAR Excl. VAT</b>          |                      |   |            |        |  | <b>886.92</b>   |
| 15% VAT                             |                      |   |            |        |  | 133.04          |
| <b>Total ZAR Incl. VAT</b>          |                      |   |            |        |  | <b>1,019.96</b> |

**LSF MANGUZI (18433)**  
 GRV No: 000813 DATE: 18/11/24  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
**CONTENTS NOT CHECKED**  
 RECIEVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 310125A  
 SIGNATURE INVALID UNTIL GRN No IS QUOTED

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



**Call Us**  
 0861 113 959



**Email Us**  
 orders@groupmeridian.co.za



**Customer Service**  
 query@groupmeridian.co.za