

# TAX INVOICE COPY



**Customer:** Checkers Liquor St Johns Centre 59122  
**VAT No.:** 4420106777  
**Liquor License No.:** KZNLA/ETH/02/0411143442  
**Bill to Cust No.:** CHK999  
**Sell to Cust No.:** CHLSTJ  
**Delivery Address:** Checkers Liquor St Johns Centre 59122  
 Shoprite Checkers (Pty) Ltd  
 Pinetown  
 St Johns Centre Shop 19  
 Off Old Main Road and St Johns Avenue  
 Pinetown, KwaZulu Natal 3610

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sunnew 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**  
**Contact No.**

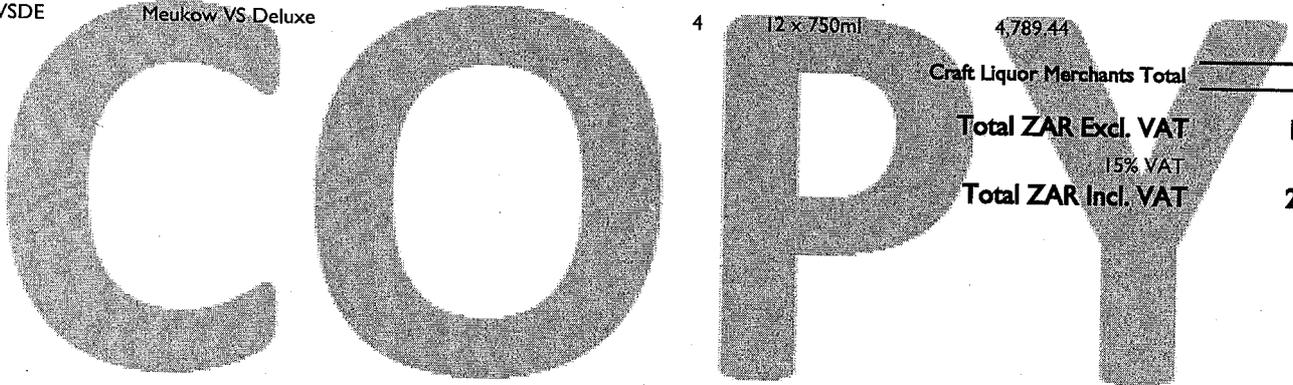
## Your Reference - 1176820544

Invoice No. PS11201875	Posting Date 08/04/2025	Payment Terms 30 Days from Statement
SO No. SO1320659	Due Date 30/05/2025	Promised Delivery Date 09/04/2025

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

INCMEVSDE	Meukow VS Deluxe	4	12 x 750ml	4,789.44		19,157.76
<b>Craft Liquor Merchants Total</b>						<b>19,157.76</b>
<b>Total ZAR Excl. VAT</b>						<b>19,157.76</b>
15% VAT						2,873.66
<b>Total ZAR Incl. VAT</b>						<b>22,031.42</b>



NOT RETURNED DURBAN  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 BY: *[Signature]*

<b>LIQUOR ST. JOHNS (059122)</b>	
GRN No. 4116	DATE 09/04/25
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	<i>[Signature]</i>
FULL SIGNATURE:	<i>[Signature]</i>
EMPLOYEE No. 146440	
SIGNATURE INVALID UNLESS 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**  
 auerv@groupmeridian.co.za