

# TAX INVOICE COPY



**Customer:** Shoprite Canelands DC 36102  
**VAT No.** 4420106777  
**Liquor License No.** RG0002416  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** SHOCAN  
**Delivery Address:** Shoprite Canelands DC 36102  
 Rogel Wholesalers (Pty) Ltd  
 Canelands  
 New Glasgow Road 224  
 Verulam, KwaZulu Natal 4340  
 South Africa  
**Contact Name:** Premilla Rassool  
**Contact No.** +27 32 945 5620

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

## Your Reference - 1155889855

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1097375 | Posting Date | 16/07/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1200305  | Due Date     | 31/08/2024 | Promised Delivery Date | 17/07/2024             |

| Code                         | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR                      | Scottish Leader Original 750ml | 16       | 12 x 750ml      | 2,483.40             | 2.44       | 38,766.72       |
| CRAFT LIQUOR MERCHANTS       |                                |          |                 |                      |            |                 |
| Craft Liquor Merchants Total |                                |          |                 |                      |            | 38,766.72       |
| Total ZAR Excl. VAT          |                                |          |                 |                      |            | 38,766.72       |
| 15% VAT                      |                                |          |                 |                      |            | 5,815.01        |
| Total ZAR Incl. VAT          |                                |          |                 |                      |            | 44,581.73       |

LIQUOR  
 DATE: 17/07/24  
 TIME:

|                                                                    |                            |         |
|--------------------------------------------------------------------|----------------------------|---------|
| SHOPRITE CHECKERS                                                  |                            | SHIFT A |
| CANELANDS DC 36102                                                 |                            |         |
| DATE: <u>17/07/24</u>                                              | GATEPASS No: <u>008159</u> |         |
| INBOUND DEL No: <u>026 391 0260</u>                                |                            |         |
| SSR No: <u>813 773 3941</u>                                        |                            |         |
| GRV No: <u>465689</u>                                              | RECEIPT No: <u>16135</u>   |         |
| No. OF CARTONS: <u>16</u>                                          | CLAIM No: <u>—</u>         |         |
| CONTENTS NOT CHECKED                                               |                            |         |
| THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE |                            |         |
| RECEIVED BY NAME                                                   | <u>Siphokuhle</u>          |         |
| FULL SIGNATURE                                                     | <u>[Signature]</u>         |         |
| STAFF No.                                                          | <u>7762</u>                |         |

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 |        |          |