

# TAX INVOICE



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**Customer** Shoprite Liquor Mzimkulu 38942  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/SIS/02/0411143783  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** SHLMZI  
**Delivery Address:** Shoprite Liquor Mzimkulu 38942  
 Shoprite Checkers (Pty) Ltd  
 Umzimkhulu  
 Mzimkhulu Mall Shop 16  
 Main Road & R56  
 Umzimkhulu  
**Contact Name** Andrew Soqinase  
**Contact No.** 031-302-1200

**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 - 1174854957**

Invoice No.	PS11194025	Posting Date	18/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1310131	Due Date	30/04/2025	Promised Delivery Date	18/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
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>

**LS UMZIMKHULU (38942)**

GRN NO. 002627 DATE 19/03/25  
 SHORTAGE..... RETURNS.....  
 CLAIM NO..... CLAIM NO.....  
 NO OF CARTONS.....

RECEIVED BY: [Signature]  
 EMPLOYEE NO. [Signature]  
**CONTENTS NOT CHECKED**  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**LS UMZIMKHULU (38942)**  
**RECEIVING DOCUMENT FLOW:**  
 Date: 19/03/25  
 Inbound Del No: 0274661227  
 Receiving No: 5168067745  
 SSR No: 8052737712  
 Driver Name: [Signature]  
 Truck Reg No: HR 72 2080

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

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# TAX INVOICE COPY



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**Customer** **Tops Hattons 11316 DS**  
**VAT No.** 4670208612  
**Liquor License No.** KZNL/ETH/02/0411142840  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST009  
**Delivery Address:** Tops Hattons 11316 DS  
 The Spar Group Ltd  
 Pinetown  
 Underwood Road 84  
 Pinetown, KwaZulu Natal 3610  
 South Africa  
**Contact Name** Alex Walker  
**Contact No.** +27 31 702 2175

**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**

Invoice No.	PS11194024	Posting Date	18/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1309560	Due Date	15/04/2025	Promised Delivery Date	19/03/2025

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

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32
<b>Craft Liquor Merchants Total</b>						<b>2,602.32</b>
<b>Total ZAR Excl. VAT</b>						<b>2,602.32</b>
15% VAT						390.35
<b>Total ZAR Incl. VAT</b>						<b>2,992.67</b>

COPY

**HATTONS KWIKSPAR**  
**SPAR A/C NO. 11316**

GOODS RECEIVED BY: ..... *Michael* ..... (NAME)  
 SIGNATURE: ..... *[Signature]* .....  
 DATE: *19/3/25* ..... GRV NO: *150264* .....

In the event of queries our claim no/s.....  
 refer/s

Signed  
 Liquor Runners Durban  
 DEBRIEFED

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	



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