

TAX INVOICE



Page 1 of 1

Customer Shoprite Liquor Mooi River 83874
VAT No. 4420106777
Liquor License No. KZNLA/UMG/02/1605190007
Bill to Cust No. CHK999
Sell to Cust No. SHLMRS
Delivery Address: Shoprite Liquor Mooi River 83874
Shoprite Checkers (Pty) Ltd
Mooi River
Mooi River SC Shop 1A
Market and Lawrence Street
Mooi River, KwaZulu Natal 3300
Contact Name Thirumani Naidoo
Contact No. +27 83 793 3302

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 - 1168024488

Invoice No. PS11162301	Posting Date 18/12/2024	Payment Terms 30 Days from Statement
SO No. SO1273844	Due Date 31/01/2025	Promised Delivery Date 19/12/2024

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
INCMEVSDE	Meukow VS Deluxe	1 ✓	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						5,321.64
Total ZAR Excl. VAT						5,321.64
15% VAT						798.25
Total ZAR Incl. VAT						6,119.89

Over stock
065312208

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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COPY

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Bank Name: First National Bank	Acc No: 62 204 833 744	



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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/18 9:06:31 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2738

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2430

VEHICLE REG No: BZ 25 BV GP

DATE RECEIVED 20/10/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fast Full Invoice Return					Over Stocked as Per Customer
2)					so they sent back the stock
3) James Triple Triple (12x750ml)	1				Incorrect stock as per Customer
4)					1531440
5) Full Invoice Returned					Over stock as per Customer
6)					PSI 1162301
7) Wild Africa Chocolate (12x750ml)	5				Not order as per Customer
8) Wild Africa Cream 12x750ml	1				they sent back the stock
9) Wild Africa Coffee latte (12x750ml)	4				41145130
10)					
11) Laborie Merlot 6x750ml	1				Cross pick on fleet 41145118
12)					
13) Full Invoice returned					Duplicate IN142672
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54874

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2430	VEHICLE REG No:	FEV BZ 25 BV GP
CUSTOMER:		DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch S/Berry NRB (24x275)	4				over Stock
2) Hooch B/Current NRB (24x275)	4				
3) Hooch P/Fruit NRB (24x275)	1				
4) Hooch S/Berry Can (24x440)	2				over Stock
5) Hooch P/Fruit Can (24x440)	2				
6)					Cross Pick
7) Labovale MRLot	1				
8) Gin Society Original	1				
9) Meukow De Luxe VS	1				
10)					
11) James Watson Triple (750)	1				INcorrect over Stock
12)					
13) Full Invoice returned					NOT ordered/Duplicate
14)					
15) Wild Africa Chocolate (750)	5				NOT ordered
16) Wild Africa Cream (12x750)	51				NOT ordered
17) Wild Africa Cape Cate (12x750)	4				NOT ordered
18) Bitberger Empty 30L	2				
19) Erdinger Weissbier 20L Empty	4				
20) Erdinger Reg Empty 30L	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SOUSISSO</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42652 2024-12-20 01:38:26

LOAD SHEET Reference - LSID 2430, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOOI RIVE

Brief Description of Credit:

Principal Customer Code: SHLMRS

Doc. Date: 2024-12-11 **Doc. Ref:** PSI1162301 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 6119.89

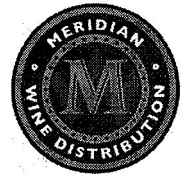
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1162301 (2 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII162301 CR42652

Credit Memo No. PSCR107043

Document Date

20/12/2024

SRO No. S-RETORD111216

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
	*LR-WV5/FRT-01					
	*PSII162301 CR42652					

Total ZAR Excl. VAT 5,321.64
15% VAT 798.25
Total ZAR Incl. VAT 6,119.89



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Company Reg No. 1999/001626/07

Your Reference - PSII 162301 CR42652

Credit Memo No. PSCR107043

Document Date

20/12/2024

SRO No. S-RETORD111216

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
	*LR-W5/FRT-01					
	*PSII 162301 CR42652					

Total ZAR Excl. VAT 5,321.64

15% VAT 798.25

Total ZAR Incl. VAT 6,119.89



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