

TAX INVOICE



Page 1 of 1

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

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 - 1155081861

Invoice No.	PSI1096000	Posting Date	11/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1196138	Due Date	31/08/2024	Promised Delivery Date	12/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	16	12 x 750ml	2,483.40	2.44	38,766.72
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

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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GROUPMERIDIAN\EXT-LIQUORRUNNERS

2024/07/11 1:11:27 PM +02:00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR98

2024-07-16 16:32:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Late

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2024-06-27		Doc. Ref: PSI1096000		GRV:	Credit Type: Credit		Invoice Amt: R 44581.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	L1	Late		16	
Total Number of Items to be credited on Document Ref: PSI1096000 (1 Product Type)								16

Rebooked for the 29th

CREDIT TAX INVOICE



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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11096000 1155081861 CR98

Credit Memo No. PSCR103021

Document Date

18/07/2024

SRO No. S-RETORD107867

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-LI: LATE PS11096000 1155081861 CR98	16	12 x 750ml	2,483.40	2.44	38,766.75

Total ZAR Excl. VAT 38,766.75
15% VAT 5,815.01
Total ZAR Incl. VAT 44,581.76



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