

TAX INVOICE COPY



Customer Checkers Liquor Oceans Mall 15207
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2022/0115
Bill to Cust No. CHK999
Sell to Cust No. CHLOCE
Delivery Address: Checkers Liquor Oceans Mall 15207
 Shoprite Checkers (Pty) Ltd
 Cnr Ridge & Lighthouse, Lagoon
 Oceans Mall Shop 223
 10 & 7 Lagoon Drive, 21 Lighthouse Road
 UMHLANGA ROCKS, KwaZulu-Natal 4320

Contact Name Machael Diedericks
Contact No.

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 - 1156258024

Invoice No. PS11098346	Posting Date 18/07/2024	Payment Terms 30 Days from Statement
SO No. SO1202325	Due Date 31/08/2024	Promised Delivery Date 19/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCLEOHON	Leonista Honey Reposado	1	06 x 750ml	2,622.00		2,622.00
-----------	-------------------------	---	------------	----------	--	----------

Craft Liquor Merchants Total 2,622.00

Total ZAR Excl. VAT 2,622.00

15% VAT 393.30

Total ZAR Incl. VAT 3,015.30

My AWB
 from bank of

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME: _____

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

TAX INVOICE



Customer Checkers Liquor Oceans Mall 15207
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2022/0115
Bill to Cust No. CHK999
Sell to Cust No. CHLOCE
Delivery Address: Checkers Liquor Oceans Mall 15207
Shoprite Checkers (Pty) Ltd
Cnr Ridge & Lighthouse, Lagoon
Oceans Mall Shop 223
10 & 7 Lagoon Drive, 21 Lighthouse Road
UMHLANGA ROCKS, KwaZulu-Natal 4320
Contact Name Machael Diedericks
Contact No.

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 - 1156258024

Invoice No.	PS11098346	Posting Date	18/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1202325	Due Date	31/08/2024	Promised Delivery Date	19/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLEOHON	Leonista Honey Reposado	1	06 x 750ml	2,622.00		2,622.00
Craft Liquor Merchants Total						2,622.00
Total ZAR Excl. VAT						2,622.00
15% VAT						393.30
Total ZAR Incl. VAT						3,015.30

MYAWO
GZW 604 B

NOT ORDERED

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0722

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W 604 PS</u>
LOAD SHEET No: <u>(128)</u>	DATE RECEIVED <u>19/07/2024</u>	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS OCEANS mall</u>					<u>PS11098347</u> <u>NOT ORDERED</u>
2) <u>Gin Society Blue 750</u>	<u>2</u>				" "
3) " <u>Blue 750</u>	<u>2</u>				" "
4) " <u>Original 750</u>	<u>2</u>				" "
5) " <u>Pink 750</u>	<u>2</u>				
6)					
7) <u>CHECKERS OCEANS mall</u>					<u>PS11098346</u> <u>NOT ORDERED</u>
8) <u>LEONISA Honey Reposado</u>	<u>1</u>				
9)					
10) <u>TITO TINTO APERITIF 6x750</u>	<u>1</u>				<u>IN262460</u> <u>NOT ORDERED</u>
11) " <u>RGR 440ml</u>	<u>1</u>				
12)					
13) <u>CHECKERS OCEANS mall</u>					<u>NOT ORDERED</u>
14) <u>SPRINGBOK SHOOTERS TRAY</u>		<u>1</u>			" "
15) <u>BOKSHOT - PEPPERMINT 750</u>		<u>6</u>			
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: <u>SANDILS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47046

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(128)</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>APERTIF TIPO TINTO 6X750</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>Cooler RGR 11 440ml</u>	<u>1</u>				
3)					
4) <u>LEONISIA Honey Reposado</u>	<u>1</u>				<u>NOT ORDERED</u>
5)					
6) <u>Springbok Shooters TRAP</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>Boksto T. Peppermint 750</u>		<u>6</u>			
8)					
9) <u>Brin Society Blood Oranges</u>	<u>2</u>				
10) <u>" " Blue 750ml</u>	<u>2</u>				
11) <u>" " Original "</u>	<u>2</u>				
12) <u>" " Pink "</u>	<u>2</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Innaile</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1597

2024-07-19 16:39:20

LOAD SHEET Reference - LSID 128, DATE Delivered - 2024-07-19

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

FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
------------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLOCE

Doc. Date: 2024-07-12 Doc. Ref: PSI1098346 GRV: RIF Credit Type: Credit Invoice Amt: R 3015.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOHON	Leonista Honey Reposado	CS	6 X 750ML	02	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1098346 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Checkers Liquor Oceans Mall 15207
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2022/0115
Bill to Cust No. CHK999
Sell to Cust No. CHLOCE
Delivery Address: Checkers Liquor Oceans Mall 15207
Shoprite Checkers (Pty) Ltd
Cnr Ridge & Lighthouse, Lagoon
Oceans Mall Shop 223
10 & 7 Lagoon Drive, 21 Lighthouse Road
UMHLANGA ROCKS, KwaZulu-Natal 4320
Contact Name Machael Diedericks
Contact No.

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 - PS11098346 | 156258024 CR1597

Credit Memo No. PSCR103136
SRO No. S-RETORD107978

Document Date 22/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado LR-W2 / DIST-02: NOT ORDERED PS11098346 156258024 CR1597	1	06 x 750ml	2,622.00		2,622.00

Total ZAR Excl. VAT 2,622.00
15% VAT 393.30
Total ZAR Incl. VAT 3,015.30



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za