

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 - 1156258022

Invoice No.	PS11098347	Posting Date	18/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1202326	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						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMGSPIN	Gin Society Pink	2	06 x 750ml	886.92		1,773.84
Craft Liquor Merchants Total						7,095.36
Total ZAR Excl. VAT						7,095.36
15% VAT						1,064.30
Total ZAR Incl. VAT						8,159.66

MYAUSO
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Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

OVER 8000K

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	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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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>ALERTIP TIPO TINTO 6X750</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>COOL R4R 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 TRV</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>BOKSLOT PEPPERMINT 750</u>		<u>6</u>			
8)					
9) <u>GIN SOCIETY BLOOD ORANGE</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: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Savile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0722

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

DRIVER NAME N YAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

(128)

VEHICLE REG No:

F2W 604 FS

CUSTOMER

DATE RECEIVED

19/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS OCEANS MALL</u>					<u>PS11098347</u>
2) <u>Gin Society Blue 750</u>	<u>2</u>				<u>NOT ORDERED</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>
8) <u>LEONISIA Honey Reposado</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					
10) <u>TIPO TINTO APERITIF 6x750</u>	<u>1</u>				<u>IN262460</u>
11) " " <u>RGR 440ml</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					
13) <u>CHECKERS OCEANS MALL</u>					
14) <u>SPRINGBOK SHOOTERS TRAY</u>		<u>1</u>			<u>NOT ORDERED</u>
15) <u>BOKSHOT - PEPPERMINT 750</u>		<u>6</u>			<u>" "</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:

SANDILE

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR1598 2024-07-19 16:39:51

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: PSI1098347		GRV: RIF		Credit Type: Credit		Invoice Amt: R 8159.66	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2		
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		2		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2		
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1098347 (4 Product Type)								8	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Contact Name Machael Diedericks
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11098347 | 156258022 CR1598

Credit Memo No. P5CRI03137

Document Date 22/07/2024

SRO No. S-RETORD107977

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGsBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGsPIN	Gin Society Pink	2	06 x 750ml	886.92		1,773.84
ESMGsOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMGsBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
LR-W2/ DIST-02: NOT ORDERED PS11098347 156258022 CR1598						

Total ZAR Excl. VAT 7,095.36
15% VAT 1,064.30
Total ZAR Incl. VAT 8,159.66



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