

TAX INVOICE COPY



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

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 I 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 - I160040703

Invoice No.	PS11120184	Posting Date	12/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1224177	Due Date	30/10/2024	Promised Delivery Date	13/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	104	24 x 300ml	360.00		37,440.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	52	24 x 300ml	360.00		18,720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	26	24 x 300ml	360.00		9,360.00
Craft Liquor Merchants Total						65,520.00
Total ZAR Excl. VAT						65,520.00
15% VAT						9,828.00
Total ZAR Incl. VAT						75,348.00

Liquor Runners Durban
 DEBRIEFED
 Signed:

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 13-09-24	GATEPASS NO: 047868		
INBOUND DEL NO: 0266416193			
SSR NO: 838832566			
GRV NO: 273496	RECEIPT NO: 29331		
NO. OF CARTONS: 129	CLAIM NO: -349631		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY			
NAME:			
FULL SIGNATURE:			
STAFF No:	06092		

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	



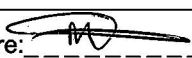
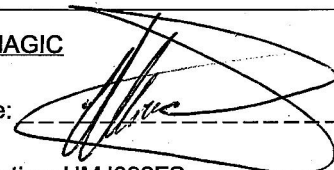
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 349631

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 129997
Store Name: DC CANELANDS	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: South Africa	Address: Street: P O BOX 5592
Credit Request Date: 13 Sep 2024	Town: RIVONIA
Reference: PSI1120184	Post Code: 2128
Document number: 8138832566	
Created by: 12814768	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009888697085	10815474	COOLER STRAWB KIWI BROOKS 300ML CAN	24 (PK2)	3 (PK2)	1,080.00	162.00	1,242.00
Total Gross Amount								1,242.00

Receiving Clerk Signature: 	Driver Name: <u>MAGIC</u>
Employee number: <u>12814768</u>	Driver signature: 
	Vehicle Registration: <u>HMJ092FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48749

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

DRIVER NAME NYALWOL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>896</u>	VEHICLE REG No:	<u>WEB 232 Fm</u>
CUSTOMER		DATE RECEIVED	<u>15/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/berry Full Brooks</u>	<u>3</u>		<u>Quality Issue</u>		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1562

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>896</u>	VEHICLE REG No:	<u>WBB282 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brooks S/berry kiwi</u>	<u>3</u>		<u>Quality</u>	<u>Issue</u>	<u>the Stock</u>
2)			<u>has sent back by the</u>		
3)			<u>Customer</u>		<u>PSI 1120184</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>Sibuciso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR12425

2024-09-15 08:42:56

LOAD SHEET Reference - LSID 896, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Warehouse Fault

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2024-09-02 Doc. Ref: PSI1120184 GRV: 273496 Credit Type: Part Credit Invoice Amt: R 75348

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	WF	Warehouse Fault		3

Total Number of Items to be credited on Document Ref: PSI1120184 (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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New Glasgow Road 224
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Contact Name Premilla Rassool
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII120184 LR-CR12425 CLM:349631

Credit Memo No. PSCR104578
SRO No. S-RETORD109200

Document Date 16/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi *PSII120184 LR-CR12425 CLM:349631 *LR-WF/UPL-15	3	24 x 300ml	360.00		1,080.00

Total ZAR Excl. VAT 1,080.00
15% VAT 162.00
Total ZAR Incl. VAT 1,242.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za