

TAX INVOICE



Customer Checkers Liquorshop Margate G626
VAT No.
Liquor License No. KZNLA/UGU/02/0411140273
Bill to Cust No. CHK999
Sell to Cust No. CHLMARG
Delivery Address: Checkers Liquorshop Margate G626
Shoprite Checkers (Pty) Ltd
Margate
Hibiscus Mall
Wartski Drive and Windsor Avenue
MARGATE, KWA-ZULU NATAL 4275

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

Contact Name
Contact No.

Your Reference - 1162279607

Invoice No. PS1129544	Posting Date 07/10/2024	Payment Terms 30 Days from Statement
SO No. SO1236741	Due Date 30/11/2024	Promised Delivery Date 08/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange ✓	3 ✓	06 x 750ml	886.92		2,660.76
ESMGSBLU	Gin Society Blue ✓	3 ✓	06 x 750ml	886.92		2,660.76
ESMGSOR	Gin Society Original ✓	3 ✓	06 x 750ml	886.92		2,660.76
ESMGSPIN	Gin Society Pink ✓	3 ✓	06 x 750ml	886.92		2,660.76
ESMMAL	Malva Pudding ✓	2 ✓	12 x 750ml	1,197.84		2,395.68
INCMESVDE	Meukow VS Deluxe ✓	2 ✓	12 x 750ml	4,645.68	4.54	8,869.44

Craft Liquor Merchants Total **21,908.16**

Total ZAR Excl. VAT 21,908.16

15% VAT 3,286.22

Total ZAR Incl. VAT 25,194.38

LIQUOR STORE IS CLOSED

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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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/07 8:52:29 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50359

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

DRIVER NAME V AZAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1316</u>	VEHICLE REG No:	<u>FT2009FS</u>

CUSTOMER		DATE RECEIVED	<u>10/16/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLM (CHECKERS)					(Liquor Store) NOT OPEN
2) Gin SOCIETY Blue ORN 6x750ml	3				
3) Gin SOCIETY Blue 6x750ml	3				
4) Gin SOCIETY original 6x750ml	3				
5) Gin SOCIETY Pink 6x750ml	3				
6) Malva Vading 12x750ml	2				
7) Menkour vs Delure 12x750ml	2				
8) KWR (CHECKERS)					
9) KWR 5YR old Brandy 750ml	5				
10) KWR Rooderberg 6x750ml	7				
11) KWR CLASSIC SAUV BLANC 8x250	1				
12) KWR CLASSIC CAB SAUVIGNON/SH	1				
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:52</u>	PAGE: <u> </u> PAGE: <u> </u>

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

REQUEST FOR CREDIT - CR19877 2024-10-10 16:43:46

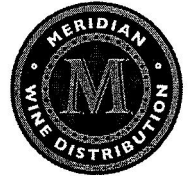
LOAD SHEET Reference - LSID 1316, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit: Shop Closed		Customer Name: SHOPRITE LIQUOR MARGATE			
Brief Description of Credit:					
Principal Customer Code: CHLMARG					

Doc. Date: 2024-10-01 Doc. Ref: PSI1129544		GRV:	Credit Type: Credit		Invoice Amt: R 25194.4		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	SC	Shop Closed		3
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	SC	Shop Closed		3
ESMGSEOR	Gin Society Original	CS	6 x 750ML	SC	Shop Closed		3
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	SC	Shop Closed		3
ESMMAL	Malva Pudding	CS	12 x 750ML	SC	Shop Closed		2
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	SC	Shop Closed		2
Total Number of Items to be credited on Document Ref: PSI1129544 (6 Product Type)							16

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII129544 CR19877

Credit Memo No. PSCR105260

Document Date

11/10/2024

SRO No.

S-RETORD109754

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*LR-SC/DIST-02

*PSII129544 CR19877

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