

TAX INVOICE COPY



Page 1 of 1

Customer Checkers Liquorshop Volksrust G548

VAT No.

Liquor License No. 9-2-1-11005

Bill to Cust No. CHK999

Sell to Cust No. CHLVOLK

Delivery Address: Checkers Liquorshop Volksrust G548
Shoprite Checkers (Pty) Ltd
Volksrust
Red Hill Shopping Centre
Nelson Mandela Drive & Michaelson Street
VOLKSRUST, MPUMALANGA 2470

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 - 1166409622

Invoice No. PS1149635	Posting Date 22/11/2024	Payment Terms 30 Days from Statement
SO No. SO1262989	Due Date 30/12/2024	Promised Delivery Date 25/11/2024

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	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
INCMIGGIN	Mirari Gincello	2	06 x 750ml	1,665.36	7.89	3,067.80

Craft Liquor Merchants Total 20,308.68

Total ZAR Excl. VAT 20,308.68

15% VAT 3,046.30

Total ZAR Incl. VAT 23,354.98

LS VOLKSRUST G548
GRN No: 000004 **DATE:** 25/11/2024
SHORTAGE: 431 **RETURNS:**
CLAIM No: 431 **CLAIM No:** 431
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 31928013
SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
DEBREFED

Signed: [Signature]

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/22 9:08:24 AM +02:00

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G548	Supplier: 129997
Store Name: LC VOLKSRUST	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 25 Nov 2024	Town: RIVONIA
Reference: PS1149635	Post Code: 2128
Document number: 8140233248	
Created by: 31928072	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	0700083539083	10870761	LIQUEUR GINCELLO 750ML BOT	6 (PK1)	1 (PK1)	1,333.83	200.07	1,533.90
Total Gross Amount								1,533.90

Receiving Clerk Signature: _____

Driver Name: khanyisani

Employee number: _____ 7197651

Driver signature: _____ 

Vehicle Registration: fzw625 fs



Chenwood

ASSISTANT 2: _____

CUSTOMER NAME: chedears Leg Volkovsk PRINCIPLE: CLM

[illegible]

DATE: _____

MIRAGE Gin cello 3 unit damaged on Trade

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52139

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1972</u>	VEHICLE REG No: <u>few 625 fs</u>

CUSTOMER	DATE RECEIVED <u>26-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Booster		3			Gross pick
2) Big Star		3+3			
3) Wild Africa Cream 1L		6			
4) Hood Apple 275 ml	1				
5)					
6) Howler Blueberry 750	1				Late delivery Invoice not opening
7)					
8) Fruit Lagoon Strawberry 30	1				
9)					
10) Hood Passion fruit 275	1				
11)					
12) Ciro Pineapple	2				
13)					
14) Howler Black current 750	1				
15) Big Red		2 pcks			
16)					
17) Big Blue		8 pcks			
18)					
19) Ginelle liqueur Mirari		3			3 Damage in transit
20) Hood lemon 50 ml	1				
PALET CONTROL: GKN 18 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Khanyisani</u>
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

REQUEST FOR CREDIT - CR35342

2024-11-27 12:59:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR VOLKSRUS

Brief Description of Credit:

Principal Customer Code: CHLVOLK

Doc. Date: 2024-11-21 Doc. Ref: PSI1149635 GRV: 000004 Credit Type: Part Credit Invoice Amt: R 23355

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGGIN	Mirari Gincello	CS	6 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI1149635 (1 Product Type)

1

3 Bottles damaged in transit
- Driver charge to be made

Authorized by: _____

[date]

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35342

2024-11-28 12:35:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR VOLKSRUS

Brief Description of Credit:

Principal Customer Code: CHLVOLK

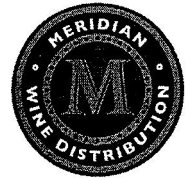
Doc. Date: 2024-11-21 Doc. Ref: PSI1149635 GRV: 000004 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGGINU	MIRARI GINCELLO 1 X 750ML	EA	1 x 750ML	W5	Client Returned		3
INCMIGGINU	MIRARI GINCELLO 1 X 750ML	EA	1 x 750ML	W1	Stolen / Damaged		3
Total Number of Items to be credited on Document Ref: PSI1149635 (1 Product Type)							6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Checkers Liquorshop Volksrust G548
VAT No.
Liquor License No. 9-2-1-11005
Bill to Cust No. CHK999
Sell to Cust No. CHLVOLK
Delivery Address: Checkers Liquorshop Volksrust G548
Shoprite Checkers (Pty) Ltd
Volksrust
Red Hill Shopping Centre
Nelson Mandela Drive & Michaelson Street
VOLKSRUST, MPUMALANGA 2470

Contact Name
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 - PSII 149635 LR-CR35342 CLM:431

Credit Memo No. PSCR106543
SRO No. S-RETORD110811

Document Date 02/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGGIN	Mirari Gincello	3	l x 750ml	277.56	7.89	766.95
INCMIGGIN	Mirari Gincello	3	l x 750ml	277.56	7.89	766.95
	*PSII 149635 LR-CR35342 CLM:431					
	*LR-WI/ DIST-02					

Total ZAR Excl. VAT 1,533.90
15% VAT 230.09
Total ZAR Incl. VAT 1,763.99



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE



Customer Liquor Runners Durban (Pty) Ltd
VAT No. 4780261261
Liquor License No. NT
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR26 - PSII149635 - CHLVOLK

Invoice No.	PSII154479	Posting Date	02/12/2024	Payment Terms	30 Days from Statement
SO No.		Due Date	31/01/2025	Promised Delivery Date	

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIGGIN	Mirari Gincello	3	l x 750ml	207.66		622.98
Craft Liquor Merchants Total						622.98

*LR26 - PSII149635 - CHLVOLK
*LR RECHARGE - DRIVER BREAKAGES/ DAMAGES
*KHANYISANI - FZW625FS

Total ZAR Excl. VAT	622.98
15% VAT	93.45
Total ZAR Incl. VAT	716.43

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