

# TAX INVOICE



**Customer** Shoprite Liquor Mooi River 83874  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/UMG/02/1605190007  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** SHLMRS  
**Delivery Address:** Shoprite Liquor Mooi River 83874  
Shoprite Checkers (Pty) Ltd  
Mooi River  
Mooi River SC Shop 1A  
Market and Lawrence Street  
Mooi River, KwaZulu Natal 3300  
**Contact Name** Thirumani Naidoo  
**Contact No.** +27 83 793 3302

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 - 1166726627

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11151895 | Posting Date | 27/11/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1265029  | Due Date     | 30/12/2024 | Promised Delivery Date | 05/12/2024             |

| Code                         | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSOR                      | Gin Society Original | 1        | 06 x 750ml      | 886.92               |            | 886.92          |
| CRAFT LIQUOR MERCHANTS       |                      |          |                 |                      |            |                 |
| Craft Liquor Merchants Total |                      |          |                 |                      |            | 886.92          |
| Total ZAR Excl. VAT          |                      |          |                 |                      |            | 886.92          |
| 15% VAT                      |                      |          |                 |                      |            | 133.04          |
| Total ZAR Incl. VAT          |                      |          |                 |                      |            | 1,019.96        |

Qiniso

LH18WBGP

Liquor Runners Durban  
DEBRIEFED

Signed:

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



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### CRAFT LIQUOR MERCHANTS

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COPY

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### BANKING DETAILS

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|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/27 7:51:58 AM +02:00

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52075

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

DRIVER NAME QAMISO

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>2032</u> | VEHICLE REG No: | <u>LH12WB GP</u>  |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>28-11-2024</u> |

UPLIFTNOTE

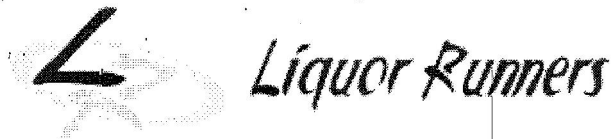
| DESCRIPTION                         | RECEIVED |               | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|---------------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units         |                              |                              |                     |
| 1) <u>Endeavour 20L</u>             | <u>2</u> |               |                              |                              | <u>empty</u>        |
| 2) <u>Bitburger 30L</u>             | <u>2</u> |               |                              |                              | <u>empty</u>        |
| 3)                                  |          |               |                              |                              |                     |
| 4) <u>Strongbow Gold 660</u>        | <u>3</u> |               |                              |                              | <u>over Stocked</u> |
| 5) <u>Strongbow Red Berry</u>       | <u>2</u> |               |                              |                              |                     |
| 6) <u>660ml</u>                     |          |               |                              |                              |                     |
| 7)                                  |          |               |                              |                              |                     |
| 8) <u>Glenfiddich 18 yrs</u>        | <u>6</u> | <u>6</u>      |                              |                              | <u>not ordered</u>  |
| 9) <u>Grant's 375 ml</u>            | <u>1</u> |               |                              |                              | <u>not ordered</u>  |
| 10) <u>Glenfiddich 15 yrs</u>       | <u>1</u> |               |                              |                              | <u>not ordered</u>  |
| 11)                                 |          |               |                              |                              |                     |
| 12) <u>Blue Blue</u>                |          | <u>8 pcks</u> |                              |                              | <u>over Stocked</u> |
| 13) <u>C/O Paradise Bliss</u>       | <u>1</u> |               |                              |                              | <u>over Stocked</u> |
| 14) <u>Annabelle Blanche 750</u>    | <u>6</u> |               |                              |                              | <u>over Stocked</u> |
| 15)                                 |          |               |                              |                              |                     |
| 16) <u>Gen Society original</u>     | <u>1</u> |               |                              |                              | <u>over Stocked</u> |
| 17)                                 |          |               |                              |                              |                     |
| 18)                                 |          |               |                              |                              |                     |
| 19)                                 |          |               |                              |                              |                     |
| 20)                                 |          |               |                              |                              |                     |
| PALET CONTROL: GKN <u>S</u> BLUE #1 |          |               |                              |                              |                     |
| OTHER                               |          |               |                              |                              |                     |
| TOTAL                               |          |               |                              |                              |                     |

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

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

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

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Basil February Road  
Moben East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR36834 2024-11-28 22:51:25

LOAD SHEET Reference - LSID 2032, DATE Delivered - 2024-11-28

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| LH18WBG  | PRO 6016          | 8             |             |            |         |

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOOI RIVE

Brief Description of Credit:

Principal Customer Code: SHLMRS

Doc. Date: 2024-11-26 Doc. Ref: PSI1151895 GRV: Credit Type: Credit Invoice Amt: R 1019.96

| Stock Code | Stock Description    | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|----------------------|------|-----------|-------------|-----------------|-------|-----|
| ESMGSOR    | Gin Society Original | CS   | 6 x 750ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1151895 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

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## Your Reference - PSII 151895 LR-CR36834

Credit Memo No. PSCR106503

Document Date 29/11/2024

SRO No. S-RETORD110769

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|---------|-------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
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**Total ZAR Excl. VAT 886.92**

15% VAT 133.04

**Total ZAR Incl. VAT 1,019.96**



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**Total ZAR Incl. VAT 1,019.96**



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