

TAX INVOICE COPY



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Customer Shoprite Liquor Manguzi Kosi Bay 89391
VAT No. 4420106777
Liquor License No. KZNLA/UMK/02/02251116000
Bill to Cust No. CHK999
Sell to Cust No. SHLMAN
Delivery Address: Shoprite Liquor Manguzi Kosi Bay 89391
 Shoprite Checkers (Pty) Ltd
 Manguzi
 Shoprite Centre Shop 1A
 Main Road
 Manguzi, KwaZulu Natal 3973
Contact Name Nelson
Contact No. 074-244-2789

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 - 1166976479

Invoice No.	PSI1153891	Posting Date	29/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1266828	Due Date	30/12/2024	Promised Delivery Date	02/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
Craft Liquor Merchants Total						1,773.84
Total ZAR Excl. VAT						1,773.84
15% VAT						266.08
Total ZAR Incl. VAT						2,039.92

COPY

GRN No. 002443 DATE 02/12/24
 SPOT USE: RETURN: -
 CLAIM No. 244331 CLAIM No.: -
 No. OF CARTONS: -
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 10249569

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	



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Customer Service
query@groupmeridian.co.za



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 244331

Delivery Details	Supplier Details
Store Number: 89391	Supplier: 129997
Store Name: LS KOSI BAY	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 02 Dec 2024	Town: RIVONIA
Reference: PSI1153891	Post Code: 2128
Document number: 8140374268	
Created by: 05433320	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009642059456	10756518	GIN ORIGINAL GIN SOCIETY 750ML BOT	6 (PK1)	1 (PK1)	886.92	133.04	1,019.96
Total Gross Amount								1,019.96

Receiving Clerk Signature: _____

Driver Name: MNDENI

Employee number: 10209567

Driver signature: _____

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52036

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2097</u>	VEHICLE REG No:	<u>FRN 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/12/20</u>

UPLIFTNOTE

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

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2623

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2097</u>	VEHICLE REG No:	<u>FRV 279 F5</u>

CUSTOMER		DATE RECEIVED	<u>03/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society Original</u>	<u>1</u>		<u>Short delivered to the</u>		
2)			<u>customer and Storck did</u>		
3)			<u>not come back. Pg 1153891</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: Sbanga 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

REQUEST FOR CREDIT - CR37912

2024-12-03 05:09:06

LOAD SHEET Reference - LSID 2097, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR KOSI BAY	
Brief Description of Credit:					
Principal Customer Code: SHLMAN					

Doc. Date: 2024-11-28 Doc. Ref: PSI1153891 GRV: 002443 Credit Type: Part Credit Invoice Amt: R 2039.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PSI1153891 (1 Product Type)

Driver charge 1 case

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Superspar Rolyats 10488 DS
VAT No. 4230249700
Liquor License No. KZN/007318
Bill to Cust No. SPA006
Sell to Cust No. DSS026
Delivery Address: Superspar Rolyats 10488 DS
The Spar Group Ltd
Kokstad
Main Street 86
Kokstad, KwaZulu Natal 4700
South Africa
Contact Name Greg Christodoulou
Contact No. 039-727-2575

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 - PSII152836 LR-CR35343 CLM:44074

Credit Memo No. PSCR106591

Document Date 02/12/2024

SRO No. S-RETORDI10806

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue *PSII152836 LR-CR35343 CLM:44074 *LR-VV6/ DIST-02	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96



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TAX INVOICE



Page 1 of 1

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

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 - PSII 152836 - DSS026

Invoice No.	PSII 155444	Posting Date	03/12/2024	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						
ESMGSBLU	Gin Society Blue	1	06 x 750ml	647.46		647.46
Craft Liquor Merchants Total						647.46

*LR26 - PSII 152836 - DSS026
*LR26 - DRIVER RECHARGE
*INNOCENT - LH187BGP

Total ZAR Excl. VAT	647.46
15% VAT	97.12
Total ZAR Incl. VAT	744.58

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655
Bank Name: First National Bank	Acc No: 62 204 833 744

Swift: FIRNZAJJ



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