

TAX INVOICE



Page 1 of 1

Customer Checkers Liquor Vryheid 36712
VAT No. 4420106777
Liquor License No. KZNLA/ZUL/02/0411143342
Bill to Cust No. CHK999
Sell to Cust No. CHLVHD
Delivery Address: Checkers Liquor Vryheid 36712
Shoprite Checkers (Pty) Ltd
Vryheid
Bloem Nel SC Shop 16
Mark Street 171
Vryheid, KwaZulu Natal 3100
Contact Name Akesh Ragunanan
Contact No. 082-469-0510

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 - 1167657509

Invoice No.	PS11159220	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1271370	Due Date	31/01/2025	Promised Delivery Date	12/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
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

oversboekt not order

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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0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

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Your Reference - 1167657509

Invoice No.	PS1159220	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1271370	Due Date	31/01/2025	Promised Delivery Date	12/12/2024

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

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2774

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

DRIVER NAME NKOSINGATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2298</u>	VEHICLE REG No: <u>FSR 812 FC</u>

CUSTOMER	DATE RECEIVED <u>12/12/24</u>
----------	-------------------------------

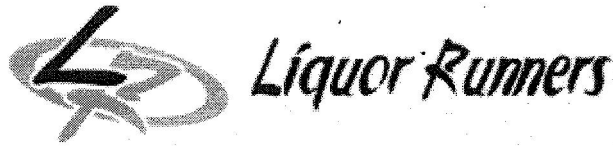
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sodko Exclusive</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(PSI 1159220)</u>
2) <u>Gin Society Pink</u>	<u>1</u>				
3)					
4) <u>Fruit Lagoon / Berry (6x75g)</u>	<u>1</u>		<u>Short</u>	<u>delivered</u>	<u>there is no</u>
5)			<u>stock</u>	<u>in the</u>	<u>w/h 41143022</u>
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>SDUSISO</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

REQUEST FOR CREDIT - CR40980

2024-12-13 05:10:59

LOAD SHEET Reference - LSID 2298, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR SHOP VRY			
Principal Customer Code:		CHLVHD			

Doc. Date: 2024-12-06 Doc. Ref: PSI1159220 GRV: Credit Type: Credit Invoice Amt: R 2039.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1159220 (2 Product Type)							2

Authorized by: _____
[date]

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Company Reg No. 1999/001626/07

Your Reference - PSII 159220 CR40980

Credit Memo No. PSCR106909

Document Date

13/12/2024

SRO No. S-RETORD111074

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
	*LR-VV5/FRT-01					
	*PSII 159220 CR40980					

Total ZAR Excl. VAT 1,773.84
15% VAT 266.08
Total ZAR Incl. VAT 2,039.92



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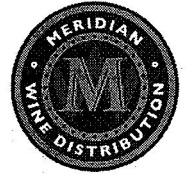
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