

Philani

TAX INVOICE



Page 1 of 1

Customer Shoprite Liquorshop Pietermaritzburg 18035
VAT No. 4760301343
Liquor License No. KZNLA/UMG/02/0411142318
Bill to Cust No. CHK999
Sell to Cust No. CHLPIET
Delivery Address: Shoprite Liquorshop Pietermaritzburg 18035
Shoprite Supermarkets (Pty) Ltd
Pietermaritzburg
Pietermaritzburg Street 420
PIETERMARITZBURG, KwaZulu-Natal 3200
South Africa

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

Liquor Runner Durban
Signed:

Contact Name
Contact No.

Your Reference - 1166863093

Invoice No.	PS11156201	Posting Date	04/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1266201	Due Date	31/01/2025	Promised Delivery Date	05/12/2024

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

ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total **886.92**

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

Vincent
NJ 97777

RECEIVING DOCUMENT FLOW:

Date : 07/12/2024

Inbound Del. No. : 270183650

Receiving No. :

SSR No. : 8049970231

Driver Name : Vincent

Truck Reg. No. : NJ 97777

Gumede Gumede rejected the stock.

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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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 1166863093

Invoice No.	PS1156201	Posting Date	04/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1266201	Due Date	31/01/2025	Promised Delivery Date	05/12/2024

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total 886.92

Total ZAR Excl. VAT 886.92

15% VAT 133.04

Total ZAR Incl. VAT 1,019.96

COPY

Thanks for your business.

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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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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/04 10:15:06 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2676

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2242</u>	VEHICLE REG No: <u>JDN014FJ</u>

CUSTOMER	DATE RECEIVED <u>08-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE PMB. (GKN)</u>					
2) <u>GIN Society original</u>	1				<u>Chart Rejected</u>
3)					<u>PS1110560</u>
4)					
<u>5) Southgate (Halewood)</u>					
6) <u>Belgiania D/Cherry 750</u>	3				<u>Duplicated</u>
7) <u>Bottle of Brandy 750</u>	5				<u>H001888995</u>
8) <u>Whisky Vna Colada 275</u>	5				
9) <u>✓ Rum Cola ✓</u>	3				
10) <u>✓ T/Punch ✓</u>	3				
11) <u>Wall & Bram Blue tonic 200</u>	1				
12) <u>✓ ✓ Dry Lemon ✓</u>	2				
13) <u>✓ ✓ Pink Tonic ✓</u>	1				
14) <u>✓ ✓ Tonic Water ✓</u>	3				
15) <u>ORIGINAL ICE Cosmopolitan 300</u>	3				
16) <u>✓ ICE Margarita ✓</u>	2				
17) <u>✓ ✓ V/Colada ✓</u>	1				
18) <u>✓ ✓ S/Berry ✓</u>	3				
19) <u>Peaky Blinder</u>		12			
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</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 - CR37243 2024-12-08 11:02:56

LOAD SHEET Reference - LSID 2242, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR PIETERMA	
Brief Description of Credit:					
Principal Customer Code: CHLPIET					

Doc. Date: 2024-11-27		Doc. Ref: PSI1156201		GRV: RIF		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: PSI1156201 (1 Product Type)								1	

Authorized by: _____
[date]

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Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - PSII156201 CR37243

Credit Memo No. PSCR106741

Document Date 09/12/2024

SRO No. S-RETORD110968

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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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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Credit Memo No. PSCR106741

Document Date

09/12/2024

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