

TAX INVOICE COPY



Page 1 of 1

Customer Checkers Liquor Hillcrest 50487
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411142630
Bill to Cust No. CHK999
Sell to Cust No. CHLHIL
Delivery Address: Checkers Liquor Hillcrest 50487
Shoprite Checkers (Pty) Ltd
Hillcrest
Hillcrest Corner Mall Shop 53
Old Main Road 1
Durban, KwaZulu Natal 3610

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 - 1167854121

Invoice No.	PS1159214	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1272653	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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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
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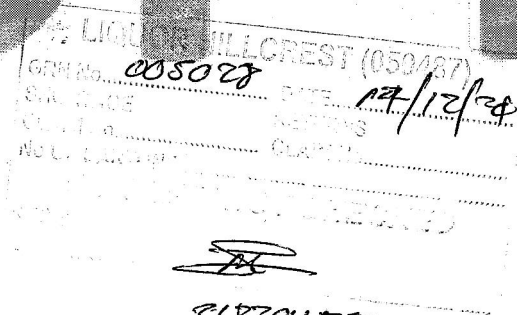
Craft Liquor Merchants Total 1,773.84

Total ZAR Excl. VAT 1,773.84

15% VAT 266.08

Total ZAR Incl. VAT 2,039.92

COPY



Handwritten signature and text: HBB 282 PS

Liquor Runners Durban
DEBRIEFED

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/11 8:11:39 AM +02:00



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 502831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 50487	Supplier: 129997
Store Name: LC HILLCREST	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 14 Dec 2024	Town: RIVONIA
Reference: PSI1159214	Post Code: 2128
Document number: 8050170710	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009642059432	10756517	GIN BLOOD ORANGE 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: <u>NYAWO</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>HBB282FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53590

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2407</u>	VEHICLE REG No: <u>HRB 292 FS</u>

CUSTOMER	DATE RECEIVED <u>15-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Peach 25ml	5				Returned by
2)					Customer
3) Aperola		2			Cross pick
4) Blood orange Can Serrano	1				Customer took
5)					1 case
6)					
7) Annabelle Blanche 750	1				Client return
8) Annabelle Blanche 750	2				Client return
9) Alcoholin 750					
10) Labore Sauvignon Blanc	1				Cross pick
11) Labore Shiraz 750	1				Cross pick
12) Sauvignon Blanc 8x2L	1				Client return
13) Hach Hach Black 750	1				Client return
14) Big Red shaker		2 pks			Customer took
15)					3 pks
16) Cape Cream original 750	2				
17) Hach Hach Black 750	1				
18) Skilpatepl an 25	1				Extra stock
19) Kuv classic Cabernet					
20) Sauvignon/Shiraz 2L	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>M</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 - CR42102

2024-12-15 12:16:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: 50487

Doc. Date: 2024-12-10 Doc. Ref: PSI1159214 GRV: 005028 Credit Type: Part 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1159214 (1 Product Type)

1

Authorized by: _____

[date]

1/1

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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII159214 CR42102 CLM:502831

Credit Memo No. PSCR106943

Document Date

18/12/2024

SRO No. S-RETORD111096

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *LR-VV2/FRT-01 *PSII159214 CR42102 CLM:502831	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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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 - PSII159214 CR42102 CLM:502831

Credit Memo No. PSCRI06943

Document Date 18/12/2024

SRO No. S-RETORD111096

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *LR-WV2/FRT-01 *PSII159214 CR42102 CLM:502831	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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