

TAX INVOICE COPY



Page 1 of 1

Customer Shoprite Liquorshop Tongaat 80737**VAT No.** 4420106777**Liquor License No.** KZNLA/ETH/02/04111/40072**Bill to Cust No.** CHK999**Sell to Cust No.** SHLTON**Delivery Address:** Shoprite Liquorshop Tongaat 80737
Shoprite Checkers (Pty) Ltd
Tongaat
Main Road 351
TONGAAT, KWA-ZULU NATAL 4399
South Africa**Contact Name** Themba Mapumulo**Contact No.** +27 65 901 7732**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 - I168695844**

Invoice No.	PS1165115	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1278084	Due Date	31/01/2025	Promised Delivery Date	27/12/2024

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

CHARLES
JH BOTCHUPLiquor Merchants Durban
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

Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



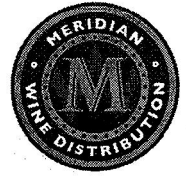
Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/24 8:09:55 AM +02:00

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2858

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2643</u>	VEHICLE REG No:	<u>JH 6TGP</u>

CUSTOMER	<u>Super L2 Ton</u>	DATE RECEIVED	<u>29/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society original 750</u>	<u>1</u>				<u>P51165115</u>
2)					<u>NOT ORDERED</u>
3)					
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: <u>[Signature]</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 - CR45562 2024-12-29 10:29:02

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: SHOPRITE LIQUORSHOP TON

Brief Description of Credit:

Principal Customer Code: SHLTON

Doc. Date: 2024-12-19 Doc. Ref: PSI1165115 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1165115 (1 Product Type)

1

Authorized by: 

[date]

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Company Reg No. 1999/001626/07

Your Reference - PS11165115 CR45562

Credit Memo No. PSCR107233

Document Date

31/12/2024

SRO No. S-RETORD111362

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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