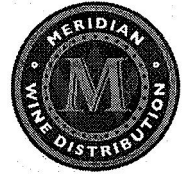


TAX INVOICE



Page 1 of 1

Customer Checkers Liquorshop Othongathi Mall 94938

VAT No. 4420106777

Liquor License No. KZNLA/ETH/2023/0077

Bill to Cust No. CHK999

Sell to Cust No. CHLOTHM

Delivery Address: Checkers Liquorshop Othongathi Mall 94938

Shoprite Checkers (Pty) Ltd

Tongaat

Othongathi Mall

Gopalall Hurbans Road & Ganie Street

TONGAAT, KwaZulu-Natal 4400

Contact Name Macheal

Contact No.

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 - 1168697205

Invoice No.	PS11165132	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1278078	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
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

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



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Customer Checkers Liquorshop Othongathi Mall 94938**VAT No.** 4420106777**Liquor License No.** KZNL/ETH/2023/0077**Bill to Cust No.** CHK999**Sell to Cust No.** CHLOTHM**Delivery Address:** Checkers Liquorshop Othongathi Mall 94938

Shoprite Checkers (Pty) Ltd

Tonga

Othongathi Mall

Gopalall Hurbans Road & Ganie Street

TONGAAT, KwaZulu-Natal 4400

Contact Name Macheal**Contact No.****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 - I168697205**

Invoice No.	PS1165132	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1278078	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

INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
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Craft Liquor Merchants Total 4,434.72**Total ZAR Excl. VAT** 4,434.72

15% VAT 665.21

Total ZAR Incl. VAT 5,099.93

COPY

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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query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/24 8:36:35 AM +02:00

CREDIT TAX INVOICE



Customer Checkers Liquorshop Othongathi Mall 94938
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2023/0077
Bill to Cust No. CHK999
Sell to Cust No. CHLOTHM
Delivery Address: Checkers Liquorshop Othongathi Mall 94938
Shoprite Checkers (Pty) Ltd
Tonga
Othongathi Mall
Gopalall Hurbans Road & Ganie Street
TONGAAT, KwaZulu-Natal 4400
Contact Name Macheal
Contact No.

Page 1 of 1

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 - PS1165132 CR45558

Credit Memo No. PSCR107339

Document Date

07/01/2025

SRO No. S-RETORD111477

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-WI/DIST-04 *PS1165132 CR45558	1	12 x 750ml	4,645.68	4.54	4,434.72

Total ZAR Excl. VAT 4,434.72

15% VAT 665.21

Total ZAR Incl. VAT 5,099.93



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Customer Service

query@groupmeridian.co.za

TAX INVOICE



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

Page 1 of 1
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-PSII165132-CHLOTHM-PSCR107339

Invoice No. PSII169495	Posting Date 08/01/2025	Payment Terms 30 Days from Statement
SO No.	Due Date 28/02/2025	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	3,266.28		3,266.28
Craft Liquor Merchants Total						3,266.28

*CORRECTION
*LR26-PSII165132-CHLOTHM-PSCR107339
*LR RECHARGE - DRIVER STOLEN/ DAMAGES

Total ZAR Excl. VAT	3,266.28
15% VAT	489.94
Total ZAR Incl. VAT	3,756.22

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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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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 - CR45558

2025-01-03 09:19:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: CHECKERS LIQUOR SHOP OTH

Brief Description of Credit:

Principal Customer Code: CHLOTHM

Doc. Date: 2024-12-19 Doc. Ref: PSI1165132 GRV: Credit Type: Credit Invoice Amt: R 5099.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: PSI1165132 (1 Product Type)

1

Driver charge

Authorized by: _____
[date]

1/1