

TAX INVOICE



Page 1 of 1

Customer Shoprite Liquor Mount Frere 31534
VAT No. 4420106777
Liquor License No. ECP/19510/03011/OF
Bill to Cust No. CHK999
Sell to Cust No. CHLMTF
Delivery Address: Shoprite Liquor Mount Frere 31534
Shoprite Checkers (Pty) Ltd
Main Road 350
Mt Frere SC Shop 3
Mount Frere, Eastern Cape 5090
South Africa

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 1169145596

Invoice No.	PS11166528	Posting Date	30/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1280354	Due Date	31/01/2025	Promised Delivery Date	01/01/2025

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

Liquor Runner Order
DEBRJEFF

Signed:

Uusi

FIR 009FS

KWABHACA MALL MT FRERE LS 016863
RECEIVING DOCUMENT FLOW:

DATE:
INBOUND DEL. NO:
RECEIVING NO:
SSR NO:
DRIVER NAME:
TRUCK REG. NO:

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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ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2901

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2636</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>02/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CAPTAIN SPICE Gold</u>		<u>11</u>		<u>at got damaged IN</u>	
2)				<u>TRANSIT</u>	<u>INV0037952</u>
3)					
4) <u>Gin Society Original</u>	<u>1</u>		<u>Client returned</u>	<u>stock back</u>	
5)			<u>to W/H</u>		<u>PSI 1166528</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>Sbckisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55100

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2636</u>	VEHICLE REG No:	<u>FTR 009 F3</u>

CUSTOMER		DATE RECEIVED	<u>02/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society Original</u>	<u>1</u>				
2) <u>Captain Morgan Spice Gold (50)</u>		<u>11</u>		<u>1</u>	<u>D/C</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
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 - CR47257 2025-01-03 00:59:32

LOAD SHEET Reference - LSID 2636, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR MOUNT FR	
Brief Description of Credit:					
Principal Customer Code: 31534					

Doc. Date: 2024-12-24 Doc. Ref: PSI1166528 GRV: 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: PSI1166528 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII166528 II169145596 CR47257

Credit Memo No. PSCR107265

Document Date

03/01/2025

SRO No. S-RETORD111428

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *LR-VV5/DIST-02: CLIENT RETURNED *PSII166528 II169145596 CR47257	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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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII166528 I169145596 CR47257

Credit Memo No. PSCRI07265

Document Date

03/01/2025

SRO No. S-RETORDI11428

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *LR-VV5/DIST-02: CLIENT RETURNED *PSII166528 I169145596 CR47257	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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