

TAX INVOICE



Page 1 of 1

Customer Shoprite Liquor Melmoth 32912
VAT No. 4420106777
Liquor License No. KZNLA/ZULU/02/0411143877
Bill to Cust No. CHK999
Sell to Cust No. CHLMEL
Delivery Address: Shoprite Liquor Melmoth 32912
Shoprite Checkers (Pty) Ltd
Melmoth
Melmoth SC Shop 12
Opposition Street 10
Melmoth, KwaZulu Natal 3835

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 - 1169726999

Invoice No. PS11168085	Posting Date 03/01/2025	Payment Terms 30 Days from Statement
SO No. SO1282709	Due Date 28/02/2025	Promised Delivery Date 06/01/2025

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

Liquor Runners Durban
DEBRIFED
Signed: _____

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	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2924

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

DRIVER NAME Immer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2690</u>	VEHICLE REG No: <u>B2 25 BV 6P</u>

CUSTOMER <u>Substrate L&Q return</u>	DATE RECEIVED <u>6/10/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Monkton VS. Deluxe 750ml</u>	<u>1</u>				<u>Ps. 1168085</u>
2)					<u>no Stock</u>
3)					<u>Found on time</u>
4)					<u>Truck with</u>
5)					<u>CROSS Pick</u>
6)					<u>Wrong Route</u>
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



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49008

2025-01-06 16:54:25

LOAD SHEET Reference - LSID 2690, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MELMOTH

Brief Description of Credit:

Principal Customer Code: 32912

Doc. Date: 2025-01-02 Doc. Ref: PSI1168085 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	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1168085 (1 Product Type)

Authorized by: 
[date]

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

Your Reference - PSII168085 CR49008

Credit Memo No. PSCR107340
SRO No. S-RETORDI11476

Document Date 08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-VV6/WHSE-01 *PSII168085 CR49008	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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