

TAX INVOICE COPY



Page 1 of 1

Customer Checkers Liquor Newcastle 82056
VAT No. 4420106777
Liquor License No. KZNLA/AMJ/02/0411144153
Bill to Cust No. CHK999
Sell to Cust No. CHLNWC
Delivery Address: Checkers Liquor Newcastle 82056
 Shoprite Checkers (Pty) Ltd
 Newcastle
 Amajuba Mall Shop 26
 Victoria & Allan Street
 Newcastle, KwaZulu Natal 2940
Contact Name Prem Naidoo
Contact No. 084-503-4624

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 - 1169613413

Invoice No.	PS11168100	Posting Date	03/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1282327	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						
ESMGSOR	Gin Society Original	06	x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	12	x 750ml	4,645.68	4.54	4,434.72
INCMIGCLE	Mirari Gin Celebration Limited Edition	06	x 750ml	1,665.36	7.89	1,533.96
Craft Liquor Merchants Total						6,855.60
Total ZAR Excl. VAT						6,855.60
15% VAT						1,028.34
Total ZAR Incl. VAT						7,883.94

COPY

Liquor Runners Durban
DEBRIEFED

DATE:
 BY:

003837 01/01/25
 383731 -1
 2
 [Signature]
 [Stamp]

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



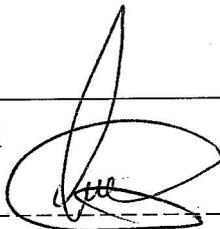
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 383731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82056	Supplier: 129997
Store Name: LC NEWCASTLE	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 07 Jan 2025	Town: RIVONIA
Reference: PS11168100	Post Code: 2128
Document number: 8141017788	
Created by: 2439956	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	0700083059055	10738048	GIN CELEBRATION MIRARI 750ML BOT	6 (PK1)	6.000 (PK)	1,533.96	230.09	1,764.05
Total Gross Amount								1,764.05

Receiving Clerk Signature: 	Driver Name: <u>KELE</u>
Employee number: <u>2439956</u>	Driver signature: 
Vehicle Registration: <u>FZW603FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2939

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

DRIVER NAME Fele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2691</u>	VEHICLE REG No: <u>fzw 608 fs</u>		
CUSTOMER		DATE RECEIVED	<u>07-01-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay Century					
2) Classic Sauvignon Blanc	1				41148128
3) Classic Merlot 750	1				Late Delivery
4) Annabelle Blanc can	1				AS per store
5) Annabelle Blanc number 1	1				
6) 750					
7) * Pick & Pay Century					99812
8) Coffee Cream Tray					invoice not opening
9) Zanduca & Banana Tray					
10)					
11)					
12) * Liquor City THERY					
13) Plaza					
14) K&K Rose can	90				157128
15)					Duplicated
16)					order, AS
17)					per customer
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> 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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48977 2025-01-07 22:06:42

LOAD SHEET Reference - LSID 2691, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR AMAJUBA

Brief Description of Credit:

Principal Customer Code: 53493

Doc. Date: 2025-01-01 **Doc. Ref:** PSI1168100 **GRV:** 003837 **Credit Type:** Part Credit **Invoice Amt:** R 7883.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGCLE	Mirari Gin Celebration Limited Edition	CS	6 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1168100 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII 168100 CR48977

Credit Memo No. PSCRI07370 **Document Date** 08/01/2025
SRO No. S-RETORD111549

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition *LR-NS/LR26 PSII 168100 CR48977	1	06 x 750ml	1,665.36	7.89	1,533.90

Total ZAR Excl. VAT 1,533.90
 15% VAT 230.09
Total ZAR Incl. VAT 1,763.99



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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za