

# TAX INVOICE



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 - I16972686I

<b>Invoice No.</b> PS1169896	<b>Posting Date</b> 09/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1282745	<b>Due Date</b> 28/02/2025	<b>Promised Delivery Date</b> 10/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
<b>Craft Liquor Merchants Total</b>						<b>886.92</b>
<b>Total ZAR Excl. VAT</b>						<b>886.92</b>
15% VAT						133.04
<b>Total ZAR Incl. VAT</b>						<b>1,019.96</b>

NOT ordered

Group Runners Durban  
DEBRIEFED  
[Signature]

Thanks for your business.

### BANKING DETAILS

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



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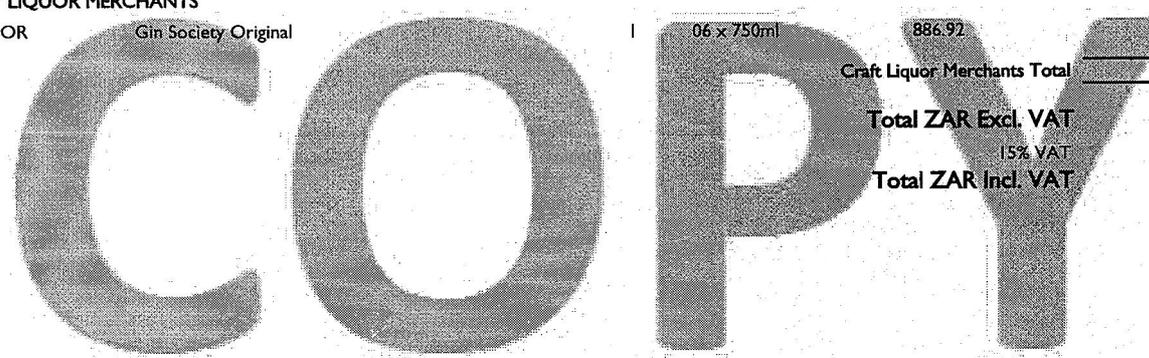
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**Company Reg No.** 1999/001626/07

**Your Reference - 1169726861**

Invoice No.	PS11169896	Posting Date	09/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1282745	Due Date	28/02/2025	Promised Delivery Date	10/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
<b>Craft Liquor Merchants Total</b>						<b>886.92</b>
<b>Total ZAR Excl. VAT</b>						<b>886.92</b>
15% VAT						133.04
<b>Total ZAR Incl. VAT</b>						<b>1,019.96</b>



Thanks for your business.

BANKING DETAILS			
<b>Acc Name:</b>	Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b>	250 655
<b>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ

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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 2969

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

DRIVER NAME W. J. ...

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2772</u>	VEHICLE REG No:	<u>FV 279FS</u>

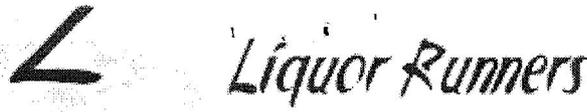
CUSTOMER	<u>Staple L. &amp; Ton</u>	DATE RECEIVED	<u>10/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society O.V.G 750</u>	<u>1</u>				<u>Not ord</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

**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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49027 2025-01-10 17:32:25**

LOAD SHEET Reference - LSID 2772, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP TON

Brief Description of Credit:

Principal Customer Code: SHLTON

Doc. Date: 2025-01-02 Doc. Ref: PSI1169896 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1169896 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

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**Company Reg No.** 1999/001626/07

**Your Reference - PS11169896 LR-CR49027**

Credit Memo No. PSCR107511 Document Date 13/01/2025  
 SRO No. S-RETORD111644

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PS11169896 LR-CR49027 *LR-WW2 / FRT-01	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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**Company Reg No.** 1999/001626/07

## Your Reference - PSII169896 LR-CR49027

Credit Memo No. PSCR107511

Document Date

13/01/2025

SRO No. S-RETORDI11644

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PSII169896 LR-CR49027 *LR-W2 / FRT-01	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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