

TAX INVOICE



Page 1 of 1

Customer Shoprite Liquorshop Richards Bay G010
VAT No.

Liquor License No. KZNLQA/64/24/04/04/0015
Bill to Cust No. CHK999
Sell to Cust No. CHLRICH
Delivery Address: Shoprite Liquorshop Richards Bay G010
 Shoprite Checkers (Pty) Ltd
 Arboretum
 Checkers Shopping Centre
 Bullion Boulevard
 ARBORETUM, KWA-ZULU NATAL 3900

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 - 1170746064

Invoice No.	PS11172252	Posting Date	17/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1287601	Due Date	28/02/2025	Promised Delivery Date	20/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.44
Craft Liquor Merchants Total						8,869.44

Total ZAR Excl. VAT 8,869.44
 15% VAT 1,330.42
Total ZAR Incl. VAT 10,199.86

SHOPRITE RICHARDS BAY BOARDWALK - LS 079398
RECEIVING DOCUMENT FLOW

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

RECEIVED
 [Signature]

Thanks for your business.

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



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 0861 113 959



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 orders@groupmeridian.co.za



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VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - 1170746064

Invoice No.	PS1172252	Posting Date	17/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1287601	Due Date	28/02/2025	Promised Delivery Date	20/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.44
Craft Liquor Merchants Total						8,869.44
Total ZAR Excl. VAT						8,869.44
15% VAT						1,330.42
Total ZAR Incl. VAT						10,199.86

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55322

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2872</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>21-01-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>menton VS Deluxe 750</u>	<u>2</u>				<u>Cancelled by customer</u>
2)					
3)					
4) <u>CIAO CESMO 2L</u>	<u>1</u>				<u>Cancelled by customer</u>
5) <u>with AFICA CREAM 1L</u>	<u>1</u>				
6) <u>with AFICA 750 ml</u>	<u>1</u>				
7) <u>Big BLUE</u>		<u>2</u>			
8) <u>Howler Boost 750</u>	<u>1</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>OLB</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@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51944 2025-01-21 09:38:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR RICHARDS

Brief Description of Credit:

Principal Customer Code: CHLRICH

Doc. Date: 2025-01-16 Doc. Ref: PSI1172252 GRV: Credit Type: Credit Invoice Amt: R 10199.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1172252 (1 Product Type) 2

Authorized by: _____
[date]



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South Africa

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VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - PSII 172252 CR51944

Credit Memo No. PSCRI07709

Document Date

21/01/2025

SRO No.

S-RETORDI11800

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSD	Meukow VS Deluxe *LR-W5/FRT-01 *PSII 172252 CR51944	2	12 x 750ml	4,645.68	4.54	8,869.45

Total ZAR Excl. VAT 8,869.45

15% VAT 1,330.42

Total ZAR Incl. VAT 10,199.87



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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - PSII172252 CR51944

Credit Memo No. PSCR107709

Document Date

21/01/2025

SRO No. S-RETORD111800

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W5/FRT-01 *PSII172252 CR51944	2	12 x 750ml	4,645.68	4.54	8,869.45

Total ZAR Excl. VAT 8,869.45

15% VAT 1,330.42

Total ZAR Incl. VAT 10,199.87



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