

# TAX INVOICE COPY



**Customer** Checkers Liquor Southway Mall 80729  
**VAT.No.** 4420106777  
**Liquor License No.** KZNL/ETH/02/0411140310  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLSOU  
**Delivery Address:** Checkers Liquor Southway Mall 80729  
 Shoprite Checkers (Pty) Ltd  
 Rossburgh  
 Soutway Mall Shop 15  
 Titren Road 27  
 Durban, KwaZulu Natal 4094  
  
**Contact Name** Nelson Govender  
**Contact No.** 074-244-2789

Page 1 of 1  
**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 - 1173731144

Invoice No.	PS11187758	Posting Date	03/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1303260	Due Date	30/04/2025	Promised Delivery Date	04/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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### CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
<b>Craft Liquor Merchants Total</b>						<b>5,676.36</b>
<b>Total ZAR Excl. VAT</b>						<b>5,676.36</b>
15% VAT						851.45
<b>Total ZAR Incl. VAT</b>						<b>6,527.81</b>

COPY

CHECKERS L/S SOUTHWAY MALL 80729  
 DATE: 03/03/25 GRI: 4558 4761  
 CLAIM NO: (SA)  
 STAFF NO: 1418460

**Liquor Runners Durban**  
 DEBRIEFED  
 Signed: [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

Call Us  
 0861 113 959

Email Us  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)

Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)



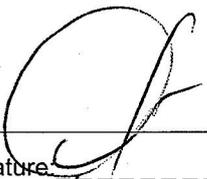
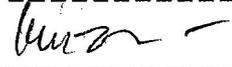
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 476131**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 80729 <b>Store Name:</b> LC SOUTHWAY MALL <b>Division:</b> Natal <b>Credit Request Date:</b> 04 Mar 2025 <b>Reference:</b> PSI1187758 <b>Document number:</b> 8052332671 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 129997 <b>Name:</b> MERIDIAN WINE DISTRIBUTION (PTY) <b>Address:</b> Street: P O BOX 5592  Town: RIVONIA Post Code: 2128

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009642059463	10756519	GIN BLUE GIN SOCIETY 750ML BOT	6 (PK1)	6.000 (PK	886.92	133.04	1,019.96
Total Gross Amount								1,019.96

Receiving Clerk Signature: 	Driver Name: <u>MLAMBO</u>
Employee number: 	Driver signature: 
Vehicle Registration: <u>LH 18WB GP</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1394

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

DRIVER NAME M. Anko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3493</u>	VEHICLE REG No:	<u>LH R W B 9D</u>
CUSTOMER		DATE RECEIVED	<u>05-03-2005</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Oxford Bluff					164018
2) crate with bottles	4	(Signal)			Empty
3)					
4)					
5) * S QUEENSBURG					41159763
6) Laborie Sauvignon	1	(K200)			not ordered
7) Blanc 750					13 per customer
8)					
9) * Beach House Cafe					
10) Belgravia Dry Gin 750	5				
11) Caribbean Thirst	5	(Holland)			1912426
12) white Rum 750					not ordered
13) Red SA Vodka 750	5				
14)					
15) Tops Cross Way					
16)					
17) Belgravia Dads	1	(Holland)			1912413
18) cherry 750					Duplicated order
19)					
20)					
PALET CONTROL: GKN <u>10</u> 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: _____



**REQUEST FOR CREDIT - CR60772**

**2025-03-05 07:20:41**

LOAD SHEET Reference - LSID 3493, DATE Delivered - 2025-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** CHECKERS LIQUOR SHOP SOU

**Brief Description of Credit:**

**Principal Customer Code:** CHLSOU

**Doc. Date:** 2025-02-25 **Doc. Ref:** PSI1187758 **GRV:** 4761 **Credit Type:** Part Credit **Invoice Amt:** R 6527.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** PSI1187758 (1 Product Type) **1**

Authorized by: \_\_\_\_\_

[date]

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

**Your Reference - PSII 187758 CR60772**

**Credit Memo No.** PSCR108677 **Document Date** 05/03/2025  
**SRO No.** S-RETORD112673

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue *LR-NS/WHSE-01 *PSII 187758 CR60772	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



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

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 SRO No. S-RETORD112673

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ESMGsBLU	Gin Society Blue *LR-NS/WHSE-01 *PSII 187758 CR60772	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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[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)