

TAX INVOICE COPY



Page 1 of 1

Customer Shoprite Canelands DC 36102
VAT No. 4420106777
Liquor License No. RG0002416
Bill to Cust No. CHK999
Sell to Cust No. SHOCAN
Delivery Address: Shoprite Canelands DC 36102
 Rogel Wholesalers (Pty) Ltd
 Canelands
 New Glasgow Road 224
 Verulam, KwaZulu Natal 4340
 South Africa
Contact Name Premilla Rassool
Contact No. +27 32 945 5620

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

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Your Reference - 1175774505

Invoice No.	PS1198799	Posting Date	31/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1315124	Due Date	30/04/2025	Promised Delivery Date	03/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	208	24 x 300ml	378.00		78,624.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	104	24 x 300ml	378.00		39,312.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	78	24 x 300ml	378.00		29,484.00
Craft Liquor Merchants Total						147,420.00
Total ZAR Excl. VAT						147,420.00
15% VAT						22,113.00
Total ZAR Incl. VAT						169,533.00

COPY

SHOPRITE CHECKERS		SHIFT C	
CANELANDS DC 36102			
DATE: 03-04-25	GATEPASS NO: 030347		
INBOUND DEL NO: 0275220968			
SSR NO: 8142576829			
GRV NO: 301674	RECEIPT NO: 67211		
NO. OF CARTONS: 286	CLAIM NO: 1674	31	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: _____	<i>[Signature]</i>		
FULL SIGNATURE: _____			
STAFF No: _____	6200		

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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 167431

Delivery Details	Supplier Details
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 03 Apr 2025 Reference: PSI1198799 Document number: 8142576829 Created by: 13194887	Supplier: 129997 Name: MERIDIAN WINE DISTRIBUTION (PTY) Address: 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	6009888697078	10815475	COOLER DRAGON GRDILLA BROOKS 300ML CAN	24 (PK2)	104 (PK2)	39,312.00	5,896.80	45,208.80
Total Gross Amount								45,208.80

Receiving Clerk Signature: <u>M GOBHORI</u>	Driver Name: <u>MOSES</u>
Employee number: <u>13085174</u>	Driver signature: 
Vehicle Registration: <u>HXW 491 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3314

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

DRIVER NAME JILA Moses

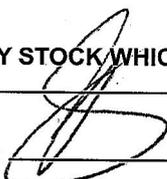
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3898</u>	VEHICLE REG No:	<u>Hxw927 FS</u>

CUSTOMER	<u>SHOP RITE DC.</u>	DATE RECEIVED	<u>03.04.2025.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM.</u>					
2) <u>Brooks GRANADILLA</u>	<u>104</u>				<u>SHORT DATED</u>
3) <u>B/B . 04/06/2025</u>					<u>PSI 1198799</u>
4)					
5) <u>ORC</u>					
6) <u>ORC Red Jerepigo 750</u>	<u>1</u>				<u>UPLIFT</u>
7)					<u>9826495</u>
8)					
9) <u>SHP.</u>					
10) <u>KIX ROSE CAN</u>			<u>1</u>		<u>Found Damaged</u>
11)					<u>on full pallet</u>
12)					<u>Quality issue</u>
13)					<u>IN 168015</u>
14)					
15) <u>KIX ROSE CANS</u>	<u>121</u>				<u>UPLIFT</u>
16) <u>BATCH 46EF12 B/B 13/12/2025</u>					
17)					
18) <u>STRONG BOW Ribery can 14</u>					<u>UPLIFT</u>
19) <u>BATCH L5006710E B/B OCT 2025</u>					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR68983 2025-04-03 15:28:39

LOAD SHEET Reference - LSID 3898, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2025-03-24 **Doc. Ref:** PSI1198799 **GRV:** 301674 **Credit Type:** Part Credit **Invoice Amt:** R 169533

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R2	Return - Within Ex	16112025	104

Total Number of Items to be credited on Document Ref: PSI1198799 (1 Product Type) **104**

A handwritten signature in black ink, appearing to be 'R' or similar.

Authorized by: _____

[date]

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 198799 LR-CR68983 CLM:16743I

Credit Memo No. PSCR109336 Document Date 04/04/2025
 SRO No. S-RETORDI13254

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *PSII 198799 LR-CR68983 CLM:16743I *LR-R2 / FRT-01	104	24 x 300ml	378.00		39,312.00
Total ZAR Excl. VAT						39,312.00
15% VAT						5,896.80
Total ZAR Incl. VAT						45,208.80



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Your Reference - PSII 198799 LR-CR68983 CLM:167431

Credit Memo No. PSCR109336

Document Date

04/04/2025

SRO No. S-RETORDI13254

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *PSII 198799 LR-CR68983 CLM:167431 *LR-R2 / FRT-01	104	24 x 300ml	378.00		39,312.00

Total ZAR Excl. VAT 39,312.00

15% VAT 5,896.80

Total ZAR Incl. VAT 45,208.80



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