

TAX INVOICE



Customer Checkers Liquor Scottsville 92122
VAT No. 4420106777
Liquor License No. KZNLA/UMG/02/2003140005
Bill to Cust No. CHK999
Sell to Cust No. CHKSCO
Delivery Address: Checkers Liquor Scottsville 92122
Shoprite Checkers (Pty) Ltd
Scottsville
Scottsville Mall Shop 10
Allan Paton Avenue 60
Pietermaritzburg, KwaZulu Natal 3201
Contact Name Macheal Diedericks
Contact No. 031-570-4400

Liquor Runners Durban
DELETED
Signed: _____

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1144023908

Invoice No. PS11036802	Posting Date 31/01/2024	Payment Terms 30 Days from Statement
SO No. SO1133254	Due Date 29/02/2024	Promised Delivery Date 01/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

Stock is Expired

L 15.11.2023

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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CRAFT LIQUOR MERCHANTS

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LIQUOR RUNNERS

Durban

CREDITS

G

Nº 41519

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

DRIVER NAME NKANDISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78942</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>02.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Scottsville (Cum)</u>					
2) <u>Koeksister dig</u>	1				<u>EX PILED</u>
3)					<u>L 15.11.2023</u>
4)					<u>R11036802</u>
5)					
6) <u>Checkers Scottsville (Kwv)</u>					
7) <u>WV Classic SAUV/Blanc</u>	1				<u>NOT ORDERED</u>
8) <u>✓ CAB/SAUV/SHIRAZ 1st</u>	1				<u>11068741</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>Sollan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198497 2024-02-02 09:02:22

LOAD SHEET Reference - LSID 78942, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Return Expiry Date Reached		Customer Name: Checkers Liquor Scottsville -	
Brief Description of Credit:					
Principal Customer Code:		1608			

Doc. Date: 2024-01-24		Doc. Ref: PSI1036802		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1377.52	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	RI	Return Expiry Date		1		
Total Number of Items to be credited on Document Ref: PSI1036802 (1 Product Type)							1		

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11036802 | 144023908 CR9198497

Credit Memo No. PSCR099432

Document Date

06/02/2024

SRO No. S-RETORD105030

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-R1: EXPIRY DATE REACHED PS11036802 144023908 CR9198497	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



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