

TAX INVOICE



Customer Shoprite Liquor Inanda 66656
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/2410160001
Bill to Cust No. CHK999
Sell to Cust No. SHLINA
Delivery Address: Shoprite Liquor Inanda 66656
Shoprite Checkers (Pty) Ltd
Inanda
Inanda SC Shop 6
Curnick Ndlovu Highway
Inanda
Contact Name Nelson Govender
Contact No. 074-244-2789

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
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 - 1142310434

Invoice No. PSI1027826	Posting Date 04/01/2024	Payment Terms 30 Days from Statement
SO No. SOI124654	Due Date 29/02/2024	Promised Delivery Date 05/01/2024

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

INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36
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Craft Liquor Merchants Total 9,291.36

Total ZAR Excl. VAT 9,291.36

15% VAT 1,393.70

Total ZAR Incl. VAT 10,685.06

*did not order
is for last year*

KZW608FS

Nyawo

ds

Liquor Runners Durbar
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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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0861 113 959



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Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd
New Germany, 3620

Pinetown

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Company Reg No. 1999/001626/07

Your Reference - 1142310434

Invoice No.	PSI1027826	Posting Date	04/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI124654	Due Date	29/02/2024	Promised Delivery Date	05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36
CRAFT LIQUOR MERCHANTS Total						9,291.36
Total ZAR Excl. VAT						9,291.36
15% VAT						1,393.70
Total ZAR Incl. VAT						10,685.06

KZW608FS

Myawo

Thanks for your business.

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Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

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Swift: FIRNZAJJ



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43424

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78548</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HEINCKEN NRB 330ml	10			LATE	DEI
2) H/ROCK Draught NRB 440ml	10				
3)					
4) Full Invoice Returned			LATE	DEI	301124654
5) Full Invoice Returned		out of Route			INV 00241690
6) Full Invoice Returned					1467249
7) Full Invoice Returned					1467167
8) Full Invoice Returned					1466940
9) Full Invoice Returned					1467166
10) Full Invoice Returned					1467167
11) Full Invoice Returned					1466940
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sto5150 DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9194057 2024-01-08 06:18:29

LOAD SHEET Reference - LSID 78548, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE INANADA 66656	
Brief Description of Credit:					
Principal Customer Code: SHLINA					

Doc. Date: 2024-01-02 Doc. Ref: PSI1027826 GRV: Credit Type: Credit Invoice Amt: R 10685.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1027826 (1 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Shoprite Liquor Inanda 66656
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/2410160001
Bill to Cust No. CHK999
Sell to Cust No. SHLINA
Delivery Address: Shoprite Liquor Inanda 66656
Shoprite Checkers (Pty) Ltd
Inanda
Inanda SC Shop 6
Curnick Ndlovu Highway
Inanda
Contact Name Nelson Govender
Contact No. 074-244-2789

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
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 - PS11027826 CR9194057

Credit Memo No. PSCR098752

Document Date 08/01/2024

SRO No. S-RETORD104472

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W5: CLIENT RETURNED PS11027826 CR9194057	2	12 x 750ml	4,645.68		9,291.36

Total ZAR Excl. VAT 9,291.36
15% VAT 1,393.70
Total ZAR Incl. VAT 10,685.06



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TAX INVOICE



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Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Contact Name
Contact No. +27 32 566 8190

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

Your Reference

Invoice No.	PS11027840	Posting Date	04/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1125241	Due Date	15/02/2024	Promised Delivery Date	05/01/2024

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

INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	5.22	2,201.58
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Graft Liquor Merchants Total 2,201.58

Total ZAR Excl. VAT 2,201.58

15% VAT 330.24

Total ZAR Incl. VAT 2,531.82

Duplicated

Liquor Runners Durban
DEBRIEFED
Signed:

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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Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop I
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340
Contact Name
Contact No. +27 32 566 8190

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
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

Invoice No.	PS11027840	Posting Date	04/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1125241	Due Date	15/02/2024	Promised Delivery Date	05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	6	l x 750ml	387.14	5.22	2,201.58
Craft Liquor Merchants Total						2,201.58
Total ZAR Excl. VAT						2,201.58
15% VAT						330.24
Total ZAR Incl. VAT						2,531.82

Liquor Runners Durban
DEBRIEFED
Signed:

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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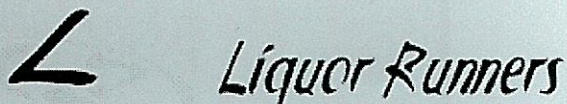
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query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9194078 2024-01-08 05:58:24

LOAD SHEET Reference - LSID 78550, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2024-01-02 Doc. Ref: PSI1027840 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 2531.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1027840 (1 Product Type)

6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Superspar & Tops Waterloo 11310
VAT No. 4770257048
Liquor License No. KZNLA/ETH/02/0411141321
Bill to Cust No. SPA006
Sell to Cust No. DST147
Delivery Address: Superspar & Tops Waterloo 11310
The Spar Group Ltd
Verulam
Waterloo SC Shop 1
Jabu Ngcobo Road 161
Verulam, KwaZulu Natal 4340

Contact Name
Contact No. +27 32 566 8190

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
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 - PS11027840 CR9194078

Credit Memo No. PSCR098755

Document Date 08/01/2024

SRO No. S-RETORD104475

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11027840 CR9194078	6	l x 750ml	387.14	5.22	2,201.59

Total ZAR Excl. VAT 2,201.59
15% VAT 330.24
Total ZAR Incl. VAT 2,531.83



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