

TAX INVOICE



Customer SG Convenience KwaZulu Natal
VAT No. 4160232882
Liquor License No. NLA33-11786
Bill to Cust No. SGL999
Sell to Cust No. SGC301
Delivery Address: SG Convenience KwaZulu Natal
Super Group Trading (Pty) Ltd
Durban
SG Convenience Brickworks
Old North Coast Road 181
GLEN ANIL, KWA-ZULU NATAL 4051

Contact Name Chimnone Horst
Contact No. 011 387 3330/3882

Signed:
Liquor Supplier's Durban
DEBRIEFED

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 - PO#34929/22001

Invoice No. PS11023805	Posting Date 21/12/2023	Payment Terms 30 Days from Statement
SO No. SO1120566	Due Date 31/01/2024	Promised Delivery Date 22/12/2023

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

INCSLOR	Scottish Leader Original 750ml	N/stock	1	12 x 750ml	2,243.40	2,243.40
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Craft Liquor Merchants Total 2,243.40

Total ZAR Excl. VAT 2,243.40

15% VAT 336.51

Total ZAR Incl. VAT 2,579.91

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

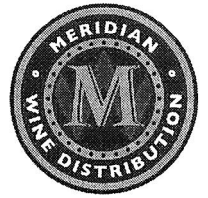


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Pinetown

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

Your Reference - PO#34929

Invoice No.	PSI1023805	Posting Date	21/12/2023	Payment Terms	30 Days from Statement
SO No.	SOI120566	Due Date	31/01/2024	Promised Delivery Date	22/12/2023

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

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LIQUOR RUNNERS

Durban

Chedato

Nº 42126

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

DRIVER NAME Owen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78347</u>	VEHICLE REG No: <u>HKT 266FS</u>

CUSTOMER	DATE RECEIVED <u>24-12-2013</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>SG Convenience</i>	<i>(1 m)</i>				
2) <i>Scottish Leader Original</i>	<i>1</i>				<i>Shut Del.</i>
3)					<i>B11073805</i>
4)					<i>Stock returned</i>
5)					
6)					
7)					
8)					
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><i>John</i></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE



78347



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Liquor Runners Durban
DEBRUISED
Signed: _____

Your Reference - PO#34929

Invoice No.	PS11023805	Posting Date	21/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1120566	Due Date	31/01/2024	Promised Delivery Date	22/12/2023

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

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15% VAT 336.51

Total ZAR Incl. VAT 2,579.91

Thanks for your business.

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Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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INV-ON 21/12/2023
IT closed
TRUCKS

TAX INVOICE COPY



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SO No.	SOI120566	Due Date	31/01/2024	Promised Delivery Date	22/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
CRAFT LIQUOR MERCHANTS Total						2,243.40
Total ZAR Excl. VAT						2,243.40
15% VAT						336.51
Total ZAR Incl. VAT						2,579.91

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9190888

2023-12-24 07:46:08

LOAD SHEET Reference - LSID 78347, DATE Delivered - 2023-12-22

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

HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Short / Cross Picking

Customer Name: SG CONVENIENCE WESTMEAD

Brief Description of Credit:

Principal Customer Code: SGC301

Doc. Date: 2023-12-19 Doc. Ref: PSI1023805 GRV: RIF Credit Type: Credit Invoice Amt: R 2579.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1023805 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11023805 34929 CR9190888

Credit Memo No. PSCR098387
SRO No. S-RETORD104140

Document Date 27/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-VW6: SHORT / CROSS PICK PS11023805 34929 CR9190888	1	12 x 750ml	2,243.40		2,243.40

Total ZAR Excl. VAT 2,243.40
15% VAT 336.51
Total ZAR Incl. VAT 2,579.91



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