

TAX INVOICE



Customer Checkers Liquorshop Othongathi Mall 94938
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2023/0077
Bill to Cust No. CHK999
Sell to Cust No. CHLOTH
Delivery Address: Checkers Liquorshop Othongathi Mall 94938
Shoprite Checkers (Pty) Ltd
Tonga
Gopalall Hurbans Road 263
TONGAAT, KwaZulu-Natal 4400
South Africa
Contact Name Machael Diedericks
Contact No.

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 - 1135150178

Invoice No.	PSI990836	Posting Date	05/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1081969	Due Date	30/11/2023	Promised Delivery Date	30/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	4	24 x 300ml	336.00		1,344.00
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00		672.00

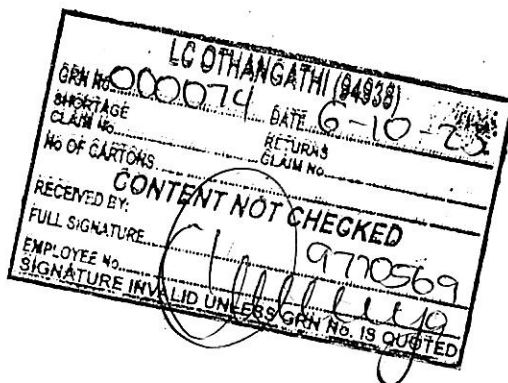
Craft Liquor Merchants Total **3,768.96**

Total ZAR Excl. VAT 3,768.96

15% VAT 565.34

Total ZAR Incl. VAT 4,334.30

For 614 fs
N49ND



Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

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

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 7431

Delivery Details	Supplier Details
Store Number: 94938 Store Name: LC OTHONGATHI Division: Natal Credit Request Date: 06 Oct 2023 Reference: PSI990836 Document number: 8132633212 Created by: 31139035	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	6009642059456	10756518	GIN ORIGINAL GIN SOCIETY 750ML BOT	6 (PK1)	6.000 (PK)	876.48	131.47	1,007.95
Total Gross Amount								1,007.95

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: NYAWO

Driver signature: _____

Vehicle Registration: FZW 614 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44431

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

DRIVER NAME N. YAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77146</u>	VEHICLE REG No:	<u>F200 G14 E</u>
CUSTOMER		DATE RECEIVED	<u>07-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society Original</u>					
2) <u>6x750ml</u>	<u>1</u>				<u>Driver could not find Stock in Truck when @ customer 1135150178.</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>(13)</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Nick</u>	DRIVER: <u>N. YAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169848 2023-10-09 17:54:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Checkers Liquorshop Othong

Brief Description of Credit:

Principal Customer Code: CHLOTH

Doc. Date: 2023-09-28 **Doc. Ref:** PSI990836 **GRV:** 000074 **Credit Type:** Part Credit **Invoice Amt:** R 4334.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI990836 (1 Product Type)

1

Authorized by: 

[date]

CREDIT TAX INVOICE



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Delivery Address: Checkers Liquorshop Othongathi Mall 90879
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Contact Name Machael Diedericks
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Company Reg No. 1999/001626/07

Your Reference - PSI990836 1135150178 CL7431

Credit Memo No. PSCR096650

Document Date

10/10/2023

SRO No. S-RETORD102442

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original Short delivered LR-W6: SHORT / CROSS PICK PSI990836 1135150178 CL7431 CR9169848	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za