

TAX INVOICE



Customer Checkers Liquor Oceans Mall 15207
VAT No. 4420106777
Liquor License No. KZNLA/ETH/2022/0115
Bill to Cust No. CHK999
Sell to Cust No. CHLOCE
Delivery Address: Checkers Liquor Oceans Mall 15207
Shoprite Checkers (Pty) Ltd
Cnr Ridge & Lighthouse, Lagoon
Oceans Mall Shop 223
10 & 7 Lagoon Drive, 21 Lighthouse Road
UMHLANGA ROCKS, KwaZulu-Natal 4320
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 - 1135229752

Invoice No.	PSI990826	Posting Date	05/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1082342	Due Date	30/11/2023	Promised Delivery Date	06/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
Craft Liquor Merchants Total						2,823.60
Total ZAR Excl. VAT						2,823.60
15% VAT						423.54
Total ZAR Incl. VAT						3,247.14

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Thanks for your business. *WE DID NOT ORDER THIS STOCK - NOT NEEDED*

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

INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
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Craft Liquor Merchants Total 2,823.60

Total ZAR Excl. VAT 2,823.60

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169982 2023-10-09 14:12:39

LOAD SHEET Reference - LSID 77142, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Oceans Mall	
Brief Description of Credit:					
Principal Customer Code: CHLOCE					

Doc. Date: 2023-09-29 Doc. Ref: PSI990826 GRV: SIGNED Credit Type: Credit Invoice Amt: R 3247.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVO	Tito's Vodka	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI990826 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI990826 | 135229752 CR9169982

Credit Memo No. PSCR096649

Document Date

10/10/2023

SRO No. S-RETORD102443

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka LR-W2: NOT ORDERED PSI990826 135229752 CR9169982	1	12 x 750ml	2,823.60		2,823.60

Total ZAR Excl. VAT 2,823.60
15% VAT 423.54
Total ZAR Incl. VAT 3,247.14



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