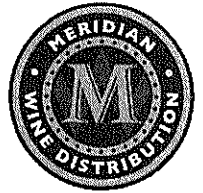


TAX INVOICE



Customer Shoprite Canelands DC 36102
VAT No. 4420106777
Liquor License No. RG0002416
Bill to Cust No. CHK999
Sell to Cust No. SHOCAN
Delivery Address: Shoprite Canelands DC 36102
Rogel Wholesalers (Pty) Ltd
Canelands
New Glasgow Road 224
Verulam, KwaZulu Natal 4340
South Africa
Contact Name Premilla Rassool
Contact No. +27 32 945 5620

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 - 1140022907

Invoice No.	PSI1023019	Posting Date	20/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1111436	Due Date	31/01/2024	Promised Delivery Date	21/12/2023

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	50	12 x 750ml	2,243.40		112,170.00
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Craft Liquor Merchants Total 112,170.00

Total ZAR Excl. VAT 112,170.00

15% VAT 16,825.50

Total ZAR Incl. VAT 128,995.50

Rejected

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

TAX INVOICE COPY



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Your Reference - 1140022907

Invoice No.	PS11023019	Posting Date	20/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1111436	Due Date	31/01/2024	Promised Delivery Date	21/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	50	12 x 750ml	2,243.40		112,170.00
Craft Liquor Merchants Total						112,170.00
Total ZAR Excl. VAT						112,170.00
15% VAT						16,825.50
Total ZAR Incl. VAT						128,995.50

Thanks for your business.

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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

REQUEST FOR CREDIT - CR9185769 2024-01-09 08:04:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: Shoprite Canelands DC (3610)			
Brief Description of Credit:					
Principal Customer Code: SHOCAN					

Doc. Date: 2023-12-01		Doc. Ref: PSI1023019		GRV:		Credit Type: Credit		Invoice Amt: R 128996	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml			CS	12 x 750ML	W5	Client Returned		50
Total Number of Items to be credited on Document Ref: PSI1023019 (1 Product Type)									50

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Shoprite Canelands DC 36102
VAT No. 4420106777
Liquor License No. RG0002416
Bill to Cust No. CHK999
Sell to Cust No. SHOCAN
Delivery Address: Shoprite Canelands DC 36102
Rogel Wholesalers (Pty) Ltd
Canelands
New Glasgow Road 224
Verulam, KwaZulu Natal 4340
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Contact Name Premilla Rassool
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Page 1 of 1

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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 - PS11023019 1140022907 CR9185769

Credit Memo No. PSCR098820

Document Date 11/01/2024

SRO No. S-RETORD104513

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-VV5: CLIENT RETURNED PS11023019 1140022907 CR9185769	50	12 x 750ml	2,243.40		112,170.00

Total ZAR Excl. VAT 112,170.00
15% VAT 16,825.50
Total ZAR Incl. VAT 128,995.50



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