

TAX INVOICE



Customer Checkers Liquor Westville 49975
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411140436
Bill to Cust No. CHK999
Sell to Cust No. CHLLIQ
Delivery Address: Checkers Liquor Westville 49975
Shoprite Checkers (Pty) Ltd
Westville
Buckingham Terrace
Menston Road
Westville, KwaZulu Natal 3630

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

Contact Name
Contact No.

Your Reference - 1131026305

Invoice No.	PSI969098	Posting Date	08/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1059427	Due Date	30/09/2023	Promised Delivery Date	09/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 1,752.96

Total ZAR Excl. VAT 1,752.96

15% VAT 262.94

Total ZAR Incl. VAT 2,015.90

LS WESTVILLE (82365)
RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Reg. No.: _____

WESTVILLE LIQUOR STORE (082365)

Date Del/Job Finalised: _____
GRV No (Goods only): _____
Signature: _____
Authorised by: _____
Date: _____

Branch Manager
RWDM/DDM
DM

WESTVILLE LIQUOR STORE

Date Del/Job Finalised: _____
GRV No (Goods only): _____
Signature: _____
Authorised by: _____
Date: _____

Branch Manager
RWDM/DDM
DM

LIQUOR RECEIVED
DATE: _____
TIME: _____

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40432

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76401</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>09-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Absolut Vodka</u>	<u>2</u>				<u>UPLIFT</u>
2) <u>GIN Society</u>	<u>1</u>				<u>Wrong order</u>
3) <u>✓ ✓ Blue</u>	<u>1</u>				<u>Number.</u>
4) <u>Red Head SPICED</u>		<u>7</u>			<u>UPLIFT</u>
5) <u>MALAY COA ARANCIA</u>		<u>2</u>			<u>Not OK Del.</u>
6) <u>Labarie Sh RAZ</u>	<u>2</u>				<u>Not OK Del</u>
7) <u>✓ Merlot</u>	<u>2</u>				<u>✓</u>
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Scan Log

E-mail Sent

Date: 16-08-2023-120317

To: wikus@lrso.co.za

Cc:

From: scan@librawms.online

Subject:

Message:

Attachments: Scanned_from_a_Lexmark_Multifunction_Product16-08-2023-120317.pdf

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9158668 2023-08-15 10:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP PAVI

Brief Description of Credit:

Principal Customer Code: CHLLIQ

Doc. Date: 2023-08-03 Doc. Ref: PSI969098 GRV: RIF Credit Type: Credit Invoice Amt: R 2015.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CA	06X750	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CA	06X750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI969098 (2 Product Type)							2

Authorized by:_____

[date]

CREDIT TAX INVOICE



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Credit Memo No. PSCR095456

Document Date 16/08/2023

SRO No. S-RETORD101386

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PSI969098 1131026305 CR9158668					

Total ZAR Excl. VAT 1,752.96
15% VAT 262.94
Total ZAR Incl. VAT 2,015.90



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