

TAX INVOICE



Customer Checkers Liquor Gateway 38968
VAT No. 4420106777
Liquor License No. ECPI9506/03254/OF
Bill to Cust No. CHK999
Sell to Cust No. CHLGAT
Delivery Address: Checkers Liquor Gateway 38968
Shoprite Checkers (Pty) Ltd
Umhlanga
Gateway Theatre of Shopping
Palm Boulevard I
Umhlanga, KwaZulu Natal 4319
Contact Name Daphne Manikali
Contact No. +27 31 538 3929

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 - 1131044541

Invoice No. PSI969813	Posting Date 10/08/2023	Payment Terms 30 Days from Statement
SO No. SO1059479	Due Date 30/09/2023	Promised Delivery Date 11/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96
Craft Liquor Merchants Total						9,641.28

Total ZAR Excl. VAT 9,641.28
15% VAT 1,446.19
Total ZAR Incl. VAT 11,087.47

Account is over

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd.	Branch: 250 655	Swift: FIRNZAJJ
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

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LIQUOR RUNNERS

Durban

CREDITS.

Nº 40552

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>764309</u>	VEHICLE REG No:	<u>FRV 279FS</u>
CUSTOMER		DATE RECEIVED	<u>11-08-2023</u>

UPLIFTNOTE

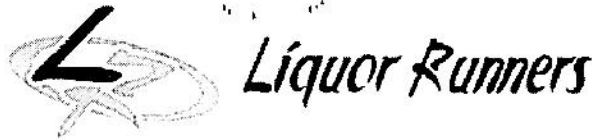
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckers Gateway (CRAFT Merchants)</u>					
2) <u>IN Society Blood ORANGE</u>	<u>2</u>				<u>NOT ORDERED</u>
3) <u>✓ ✓ Blue</u>	<u>2</u>				<u>PSI 969813</u>
4) <u>✓ ✓ Original.</u>	<u>5</u>				
5) <u>✓ ✓ RAK.</u>	<u>2</u>				
6)					
7) <u>Heckers Oceans Mall (KwV)</u>					
8) <u>KwV 24R Brandy</u>		<u>1</u>			<u>Seal damage.</u>
9)					<u>41022863</u>
10) <u>Heckers Virginia (KwV)</u>					
11) <u>Imagin Citrus.</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					<u>41023188</u>
13)					
14) <u>Heckers Oceans Mall (ORC)</u>					
15) <u>Reddyhog SAUV/Blanc</u>	<u>2</u>				<u>NOT ORDERED</u>
16) <u>✓ Colombar</u>	<u>2</u>				<u>RIN 12842983</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9158672 2023-08-14 08:26:43

LOAD SHEET Reference - LSID 76439, DATE Delivered - 2023-08-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: Checkers LS Gateway - 38968			
Principal Customer Code:		38968			

Doc. Date:	2023-08-03	Doc. Ref:	PSI969813	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 44349.9
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSL0	Gin Society Blood Orange	CA	06X750	W5	Client Returned		2		
ESMGSLU	Gin Society Blue	CA	06X750	W5	Client Returned		2		
ESMGSOR	Gin Society Original	CA	06X750	W5	Client Returned		5		
ESMGSPIN	Gin Society Pink	CA	06X750	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: PSI969813 (4 Product Type)							11		

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSI969813 CR9158672

Credit Memo No. PSCR095440

Document Date 15/08/2023

SRO No. S-RETORD101361

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ESMGSELU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96
LR-W5: CLIENT RETURN PSI969813 CR9158672						

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15% VAT 1,446.19

Total ZAR Incl. VAT 11,087.47



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