

TAX INVOICE



Customer Checkers Liquor Westville 49975
VAT No. 4420106777
Liquor License No. kznla/02/0505160001
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 - 1131374274

Invoice No. PS1971256	Posting Date 15/08/2023	Payment Terms 30 Days from Statement
SO No. SO1061121	Due Date 30/09/2023	Promised Delivery Date 16/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84

Craft Liquor Merchants Total 2,395.68

Total ZAR Excl. VAT 2,395.68

15% VAT 359.35

Total ZAR Incl. VAT 2,755.03

WESTVILLE LIQUOR STORE (082365)

Date Del/Job Finalised: _____

GRV No (Goods only): _____

Signature: _____

Authorised by: _____

Date: _____

Branch Manager: _____

RM/DFM/DDM: _____

DI: _____

LS WESTVILLE (082365)

RECEIVING DOCUMENT FLOW:

Date: 16/08/23

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: JYS

Truck Reg. No.: FTR 009 FS

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

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 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40614

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76491</u>	VEHICLE REG No: <u>FTR 009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>16/08/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KOEKSISTEER LIQUOR 750	1				WRONG STORE CO.
2) MALVA PUDDING 750	1				
3)					
4) BIG BLUE SHOOTER 10650ml				1 PACK	DRIVER FINDAN
5)					PALET DAMAGED
6)					FIRST CUSTOMER
7)					AND HE REPORT
8)					TO BRIVERS GROUP
9) HOCH HOWLER BLACKWINE 3					
10) 6x750					NOT ORDERED
11)					
12) SW CUVÉE BRUT NV 750	1				NO PURCHASE OR
13) WC MERLOT	1				
14)					
15) BISQUIT & DU BOUCHE VSOP	1				NO PURCHASE OR
16) " " VS	8				
17) APEROL 6x750ml	1				
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9159641 2023-08-16 16:47:12

LOAD SHEET Reference - LSID 76491, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Westville - 8236

Brief Description of Credit:

Principal Customer Code: CHLLIQ

Doc. Date: 2023-08-08 **Doc. Ref:** PSI971256

GRV:

Credit Type: Credit

Invoice Amt: R 5510.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CA	12X750	W2	Not Ordered / Dupl		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI971256 (2 Product Type)

2

Authorized by: 
[date]

CREDIT TAX INVOICE



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Credit Memo No. PSCR095492

Document Date 17/08/2023

SRO No. S-RETORD101443

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	LR-WR: NOT ORDERED					
	PSI971256 CR9159641					

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