

TAX INVOICE



Customer Checkers Liquor Ballito Steps 94920
VAT No. 4420106777
Liquor License No. KZNLA/ILE/2022/0018
Bill to Cust No. CHK999
Sell to Cust No. CHLBAS
Delivery Address: Checkers Liquor Ballito Steps 94920
 Shoprite Checkers (Pty) Ltd
 Compensation Beach
 Shop L06 Ballito Steps Centre
 Jack Powell Road 6
 DURBAN, KwaZulu-Natal 4000
Contact Name Machael Diedericks
Contact No.

Liquor Runners Durban
 DEBRIEFED
 Signed:
 Not ordered

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 - 1142881947

Invoice No.	PS11030107	Posting Date	11/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1127344	Due Date	29/02/2024	Promised Delivery Date	12/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
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

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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LIQUOR RUNNERS

Durban

Credits

Nº 43711

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

DRIVER NAME

Medhach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78661

VEHICLE REG No:

FZW1598FS

CUSTOMER

DATE RECEIVED

12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hecker's Bullito Steps (Lm)					
2) W Society Blorange	1				Not ordered
3) ✓ Original	10				PS11030107
4)					
5) Burger Restaurant (FINE)					
6) Burger, Glass Pokel	1				Short Del.
7) Burger Empty Keys for 7					Empty keys
8) Burger ✓ 300.1					FIN155915
9)					
10) Burger Tiffany's (Kwv)					
11) 100% Blue APPLE	3				Not ordered
12)					41064927
13)					
14) Hecker's Bullito Steps (Kwv)					
15) 100% Blue, Gift	1				Not ordered
16)					41064847
17)					
18) Life Style (Profumi)					
19) Spritz Lemongrass	1				No Stock
20)					IT1244PRO
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sollann

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9195437 2024-01-14 07:18:02

LOAD SHEET Reference - LSID 78661, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Ballito Steps

Brief Description of Credit:

Principal Customer Code: CHLBAS

Doc. Date: 2024-01-08 Doc. Ref: PSI1030107 GRV: RIF Credit Type: Credit Invoice Amt: R 11087.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PSI1030107 (2 Product Types) 11

Authorized by: _____

[date]

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Your Reference - PS11030107 1142881947 CR9195437

Credit Memo No. PSCR098927

Document Date 15/01/2024

SRO No. S-RETORD104617

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PS11030107 1142881947 CR9195437					

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