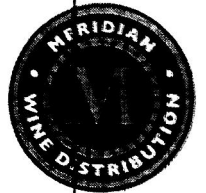


TAX INVOICE



Customer Shoprite Liquorshop Mpophomeni 86369
VAT No. 4420106777
Liquor License No. KZNLA.UMG/2020/0005
Bill to Cust No. CHK999
Sell to Cust No. CHLMPOP
Delivery Address: Shoprite Liquorshop Mpophomeni 86369
Shoprite Checkers (Pty) Ltd
Mpophomeni
Mpophomeni Mall
Mpophomeni Access Road
MPOPHOMENI, KWA-ZULU NATAL 3290

Contact Name
Contact No.

Your Reference - 1155197170

Invoice No.	PS11092529	Posting Date	03/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1196318	Due Date	31/08/2024	Promised Delivery Date	04/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.44
Craft Liquor Merchants Total						8,869.44
Total ZAR Excl. VAT						8,869.44
15% VAT						1,330.42
Total ZAR Incl. VAT						10,199.86

TO MUCH STOCK IN STORE

THANK YOU

Liquor Runners Durban
DEBRIEFED
Signed:

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



Customer Shoprite Liquorshop Mpophomeni 86369
VAT No. 4420106777
Liquor License No. KZNLA.UMG/2020/0005
Bill to Cust No. CHK999
Sell to Cust No. CHLMPOP
Delivery Address: Shoprite Liquorshop Mpophomeni 86369
 Shoprite Checkers (Pty) Ltd
 Mpophomeni
 Mpophomeni Mall
 Mpophomeni Access Road
 MPOPHOMENI, KWA-ZULU NATAL 3290

Contact Name
Contact No.

Your Reference - 1155197170

Invoice No.	PS11092529	Posting Date	03/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1196318	Due Date	31/08/2024	Promised Delivery Date	04/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.44
Craft Liquor Merchants Total						8,869.44
Total ZAR Excl. VAT						8,869.44
15% VAT						1,330.42
Total ZAR Incl. VAT						10,199.86

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0531

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>70719</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>04/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow VS Deluxe	1		NOT ORDERED		Per Customer
2)					(PSI 1092529)
3)					
4) Carling 20L keg Empty	1				
5) Pittsburgh 30L keg Empty	2				
6)					
7)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47293

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>80719</u>	VEHICLE REG No:	<u>FTB 009 E</u>
CUSTOMER		DATE RECEIVED	<u>04/07/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moskato VS Deluxe</u>	<u>2</u>				<u>NOT ordered 95 per</u>
2)					<u>Customs</u>
3)					
4) <u>Erdinger 20L Empty</u>	<u>1</u>				
5) <u>Bitburger 30L Empty</u>	<u>2</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Subusiso</u>	DRIVER: <u>[Signature]</u>
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 - CR9227074 2024-07-04 9:58.51

LOAD SHEET Reference - LSID 80719, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR MPOPHOM	
Brief Description of Credit:					
Principal Customer Code: CHLMPOP					

Doc. Date: 2024-06-28	Doc. Ref: PSI1092529	GRV:	Credit Type: Credit	Invoice Amt: R 10 999.9			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	705	Client Returned		2
Total Number of Items to be credited on Document Ref: PSI1092529 (1 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Shoprite Liquorshop Mpophomeni 86369
VAT No. 4420106777
Liquor License No. KZNLA.UMG/2020/0005
Bill to Cust No. CHK999
Sell to Cust No. CHLMPOP
Delivery Address: Shoprite Liquorshop Mpophomeni 86369
Shoprite Checkers (Pty) Ltd
Mpophomeni
Mpophomeni Mall
Mpophomeni Access Road
MPOPHOMENI, KWA-ZULU NATAL 3290

Contact Name
Contact No.

Your Reference - PS11092529 1155197170 CR9227074

Credit Memo No. PSCR102780
SRO No. S-RETORD107697

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Document Date 05/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-VVS: CLIENT RETURNED PS11092529 1155197170 CR9227074	2	12 x 750ml	4,645.68	4.54	8,869.53
Total ZAR Excl. VAT						8,869.53
15% VAT						1,330.43
Total ZAR Incl. VAT						10,199.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za