

TAX INVOICE



Page 1 of 1

Customer: Checkers Liquor Scottsville 92122 ✓
VAT No.: 4420106777
Liquor License No.: KZNLA/UMG/02/2003140005
Bill to Cust No.: CHK999
Sell to Cust No.: CHKSCO
Delivery Address: Checkers Liquor Scottsville 92122 ✓
Shoprite Checkers (Pty) Ltd
Scottsville
Scottsville Mall Shop 10
Allan Paton Avenue 60
Pietermaritzburg, KwaZulu Natal 3201
Contact Name: Macheal Diedericks
Contact No.: 031-570-4400

Liquor Merchants Durban
Signed: DEBRIEFED

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

Your Reference - 1149363942

Invoice No.	PS11062986 ✓	Posting Date	10/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1164517	Due Date	30/05/2024	Promised Delivery Date	18/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92		3,547.68
ESMGSBLU	Gin Society Blue	4	06 x 750ml	886.92		3,547.68
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMGSPIN	Gin Society Pink	4	06 x 750ml	886.92		3,547.68

Craft Liquor Merchants Total 15,077.64

Total ZAR Excl. VAT 15,077.64

15% VAT 2,261.65

Total ZAR Incl. VAT 17,339.29

Indicating order Send Back.

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



TAX INVOICE COPY



Customer Checkers Liquor Scottsville 92122
VAT No. 4420106777
Liquor License No. KZNLA/UMG/02/2003140005
Bill to Cust No. CHK999
Sell to Cust No. CHKSCO
Delivery Address: Checkers Liquor Scottsville 92122
 Shoprite Checkers (Pty) Ltd
 Scottsville
 Scottsville Mall Shop 10
 Allan Paton Avenue 60
 Pietermaritzburg, KwaZulu Natal 3201
Contact Name Macheal Diedericks
Contact No. 031-570-4400

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

Your Reference - 1149363942

Invoice No.	PS11062986	Posting Date	10/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1164517	Due Date	30/05/2024	Promised Delivery Date	18/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92		3,547.68
ESMGSEBU	Gin Society Blue	4	06 x 750ml	886.92		3,547.68
ESMGSEOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMGSEPIN	Gin Society Pink	4	06 x 750ml	886.92		3,547.68
Craft Liquor Merchants Total						15,077.64
Total ZAR Excl. VAT						15,077.64
15% VAT						2,261.65
Total ZAR Incl. VAT						17,339.29

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0089

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79736.	VEHICLE REG No:	FZIN 625 FS
CUSTOMER		DATE RECEIVED	11.04.2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chico Scottbule</u>	<u>(CLM)</u>				
2) <u>San Society BLOKNGE</u>	<u>4</u>				<u>Duplicate</u>
3) <u>Blue</u>	<u>4</u>				<u>1062986</u>
4) <u>ORIGINAL</u>	<u>5</u>				
5) <u>Pink</u>	<u>4</u>				
6)					
7) <u>HOPPE CAPITAL City (KVV)</u>					
8) <u>Bali Sine</u>	<u>8</u>	<u>16</u>			<u>Shed W/Phone</u>
9)					<u>41083305</u>
10)					
11) <u>Unegan Blstone (Signal Hill)</u>					
12) <u>Red Cans White Bottle</u>	<u>17</u>				<u>Empty Returns</u>
13)					<u>INT1521354</u>
14)					
15) <u>Tip Hartfields (Pro Pinto)</u>					
16) <u>Pro Hart K&K CANS</u>	<u>1</u>				<u>Looking for</u>
17)					<u>issue</u>
18)					<u>Tip 12604 17</u>
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>Sahann</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

01-7054886

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211851 2024-04-12 04:35.28

LOAD SHEET Reference - LSID 79736, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
----------	--------------------	----	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SCOTTSVI

Brief Description of Credit:

Principal Customer Code: 1608

Doc. Date: 2024-04-09 Doc. Ref: PSI1062986		GRV: RIF		Credit Type: Credit		Invoice Amt: R 17339.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		4
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		4
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PSI1062986 (4 Product Type)							17

Authorized by: _____

CREDIT TAX INVOICE



Page 1 of 1

Customer Checkers Liquor Scottsville 92122
VAT No. 4420106777
Liquor License No. KZNLA/UMG/02/2003140005
Bill to Cust No. CHK999
Sell to Cust No. CHKSCO
Delivery Address: Checkers Liquor Scottsville 92122
Shoprite Checkers (Pty) Ltd
Scottsville
Scottsville Mall Shop 10
Allan Paton Avenue 60
Pietermaritzburg, KwaZulu Natal 3201
Contact Name Macheal Diedericks
Contact No. 031-570-4400

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

Your Reference - PS11062986 1149363942 CR9211851

Credit Memo No. PSCR101037

Document Date

12/04/2024

SRO No. S-RETORD106344

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMGSPIN	Gin Society Pink	4	06 x 750ml	886.92		3,547.68
ESMGSBLU	Gin Society Blue	4	06 x 750ml	886.92		3,547.68
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92		3,547.68
LR-W2: NOT ORDERED						
PS11062986 1149363942 CR9211851						

Total ZAR Excl. VAT 15,077.64
15% VAT 2,261.65
Total ZAR Incl. VAT 17,339.29