

TAX INVOICE COPY



Customer Checkers Liquor Galleria 54651
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411143151
Bill to Cust No. CHK999
Sell to Cust No. CHLGAL
Delivery Address: Checkers Liquor Galleria 54651
 Shoprite Checkers (Pty) Ltd
 Amanzimtoti
 The Galleria Shop G38
 Moss Kolnik & Arbour Road
 Amanzimtoti, KwaZulu Natal 4126

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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 - 1137170946

Invoice No.	PS11000270	Posting Date	30/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1094227	Due Date	30/11/2023	Promised Delivery Date	31/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
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Craft Liquor Merchants Total 876.48

Total ZAR Excl. VAT 876.48

15% VAT 131.47

Total ZAR Incl. VAT 1,007.95

31/10/23
 LS GALLERIA (54651)
 RECEIVING DOCUMENT FLOW:
 Date: 25/10/23
 Inbound Del. No.: 966 804
 Receiving No.: 12677989
 SSR No.:
 Driver Name: 306 1653
 Truck Reg. No.:
 Siphelile
 F2W 616 FS

LIQUOR STORE GALLERIA (54651)
 CRN No. 003506 DATE 31/10/23
 SHOPFACE: RETURNS:
 CLAIM No. CLAIM No.
 NO OF CARTONS
 CONTINUED
 CHECKED
 SIGNED: [Signature]
 DATE: 31/10/23

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2 GL - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025708852

SO Number:

Triceps Number:

Document Date: 31.10.2023

Document Time: 09:11:29

[@Page: 1 of 1

Printed On 31.10.2023 at 10:54:28

[@Order Number 4509178425

[@RGR No 5815366181

[@Courier Name NON COURIER

Vendor Document Numbers 11000273

VENDOR

ARTICLE

ARTICLE NO.

UOM

PACK

SIZE

CS

EA

7320819

GRENADINE CORDIAL 750ML

63461

MAKRO VSOP SUPERIOR COGNAC 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

Signature

Receiver : TNGOBES

Validator : TNGOBES

Signature

Signature : NYAMO SIYABONGA

Signature : 7708135811082

Signature : FZW608FS

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

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1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE