

TAX INVOICE



Customer Checkers Liquor Westville 82365
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411140083
Bill to Cust No. CHK999
Sell to Cust No. CHLWST
Delivery Address: Checkers Liquor Westville 82365
Shoprite Checkers (Pty) Ltd
Westville Centre Shop 36
Westville Centre Shop 36
Westville Centre Shop 36
Durban, KwaZulu Natal 3629
Contact Name Tevin Chilli
Contact No.

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 - 1143424408

Invoice No. PS11033592	Posting Date 23/01/2024	Payment Terms 30 Days from Statement
SO No. SO1129937	Due Date 29/02/2024	Promised Delivery Date 24/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	7.89	1,533.90
Craft Liquor Merchants Total						2,731.74
Total ZAR Excl. VAT						2,731.74
15% VAT						409.76
Total ZAR Incl. VAT						3,141.50

Wrong address

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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

GOODS RECEIPT / ISSUE

Nº 41444

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78826</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) UTIRA WESTVILLE WHOLE	25				IN 107189
2) ORDER RETURNED SIGNAL HILL					AS ORDER NOT ORDERED
3)					
4) 11 11 11	20				IN 107184
5)					NOT ORDERED
6) KOOKSISER LAMOUR 750	1				DUPLICATE ORDER
7)					
8) MALVA PUDDING	1				WRONG ADDRESS
9) MIRARI CELEBRATION	1				AS PER CUSTOMER
10)					
11) BUMBUM ORIGINAL 750	1				DUPLICATE ORDER
12)					
13) 48 GIN PLATINUM BLACK	1				NOT ON SYSTEM
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196935

2024-01-25 08:22:16

LOAD SHEET Reference - LSID 78826, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Checkers LS Westville - 8236

Brief Description of Credit:

Principal Customer Code: 82365

Doc. Date: 2024-01-16		Doc. Ref: PSI1033592		GRV:		Credit Type: Credit		Invoice Amt: R 3141.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
INCMIGCLE	Mirari Gin Celebration Limited Edition	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1033592 (2 Product Type)								2	

Authorized by: 

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PS11033592 1143424408 CR9196935

Credit Memo No. PSCR099156

Document Date

25/01/2024

SRO No. S-RETORD104819

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	7.89	1,533.96
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
	LR-WV2: NOT ORDERED					
	PS11033592 1143424408 CR9196935					

Total ZAR Excl. VAT 2,731.80
15% VAT 409.77
Total ZAR Incl. VAT 3,141.57



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