

TAX INVOICE COPY



Customer Shoprite Canelands DC 36102
VAT No. 4420106777
Liquor License No. RG0002416
Bill to Cust No. CHK999
Sell to Cust No. SHOCAN
Delivery Address: Shoprite Canelands DC 36102
Rogel Wholesalers (Pty) Ltd
Canelands
New Glasgow Road 224
Verulam, KwaZulu Natal 4340
South Africa
Contact Name Premilla Rassool
Contact No. +27 32 945 5620

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Your Reference - 1142162540

Invoice No.	PSI1030863	Posting Date	15/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI124292	Due Date	29/02/2024	Promised Delivery Date	16/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	130	24 x 300ml	336.00		43,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	130	24 x 300ml	336.00		43,680.00
Craft Liquor Merchants Total						87,360.00
Total ZAR Excl. VAT						87,360.00
15% VAT						13,104.00
Total ZAR Incl. VAT						100,464.00

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 16-01-24	GATEPASS NO: 329115		
INBOUND DEL NO: 0256154541			
SSR NO: 8134409773			
GRV NO: 242339	RECEIPT NO: 88190		
NO. OF CARTONS: 254	CLAIM NO: 233931		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: _____	_____		
FULL SIGNATURE: _____	_____		
STAFF No: _____	060-93		

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



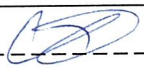

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 233931

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 129997
Store Name: DC CANELANDS	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: South Africa	Address: Street: P O BOX 5592
Credit Request Date: 16 Jan 2024	Town: RIVONIA
Reference: PSI1030863	Post Code: 2128
Document number: 8134409773	
Created by: 13299735	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009888697085	10815474	COOLER STRAWB KIWI BROOKS 300ML CAN	24 (PK2)	3 (PK2)	1,008.00	151.20	1,159.20
2	6009888697078	10815475	COOLER DRAGON GRDILLA BROOKS 300ML CAN	24 (PK2)	3 (PK2)	1,008.00	151.20	1,159.20
Total Gross Amount								2,318.40

Receiving Clerk Signature: 	Driver Name: <u>SLULEKO</u>
Employee number: <u>9733</u>	Driver signature: 
Vehicle Registration: <u>JBB 896 FS</u>	

SHOPRITE Checkers

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 18675

DATE:	16 - 01 - 24
RECEIVER NAME:	Mguzulwa Mzamo
SHIFT:	C
SUPPLIER NAME:	MERIDIAN Wine Distribution (Pty) Ltd
TRANSPORTERS NAME:	LIQUOR RUNNERS
DRIVERS NAME:	SEULEKO
TIME ARRIVED:	08:00
PO NUMBER(S):	1142162540

	YES	NO
1. Was the load correctly palletized?		
2. Were items mixed on layer?		
3. Was there overhang?		
4. Were pallets properly stabilised?		
5. Was the delivery on time?		
6. Was there more than one P.O. on the vehicle?		
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		
9. Were there damaged pallets?		

COMMENTS: 10815475 (3x24), 10815474 (3x24) Cases damaged
Stock sent back to the Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

LIQUOR RUNNERS

Durban

Credits

Nº 43728

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

DRIVER NAME Siluleko

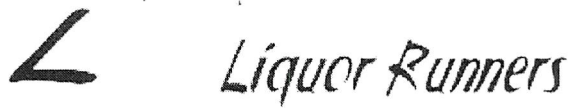
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78905	VEHICLE REG No:	HKJ 766FS.
CUSTOMER		DATE RECEIVED	16 01 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE-DC (1LM)</u>					
2) <u>BROOKS GRANADILLA</u>	3				DAMAGE
3) <u>✓ STRAWBERRY</u>	3				Quality issue
4)					PSI 1030863
5)					
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>Siluleko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193776 2024-01-17 06:00:53

LOAD SHEET Reference - LSID 78705, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32				
Reason for Credit:		Wet Because of Leakage		Customer Name: Shoprite Canelands DC (3610	
Brief Description of Credit:					
Principal Customer Code: SHOCAN					

Doc. Date: 2023-12-29		Doc. Ref: PSI1030863		GRV: 242339	Credit Type: Part Credit		Invoice Amt: R 100464	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R6	Wet Because of Le		3	
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	R6	Wet Because of Le		3	
Total Number of Items to be credited on Document Ref: PSI1030863 (2 Product Types)							6	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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South Africa
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII030863 CL233931 CR9193776

Credit Memo No. PSCR098969

Document Date 17/01/2024

SRO No. S-RETORD104677

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
	LR-R6: WET BECAUSE OF LEAKAGE					
	PSII030863 CL233931 CR9193776					

Total ZAR Excl. VAT 2,016.00

15% VAT 302.40

Total ZAR Incl. VAT 2,318.40



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za