

TAX INVOICE



Customer Checkers Liquorshop The Colony 16512

VAT No. 4420106777

Liquor License No. KZNLA/ETH/02/0411140401

Bill to Cust No. CHK999

Sell to Cust No. CHLCOL

Delivery Address: Checkers Liquorshop The Colony 16512
Shoprite Checkers (Pty) Ltd
Pinetown

Old Main Road 50

HILLCREST, KWA-ZULU NATAL 3610

South Africa

Contact Name Macheal Diedericks

Contact No.

Meridian Wine Distribution (Pty) Ltd

8 Qashana Khuzwayo Road

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 - 1145383852

Invoice No.	PS11041893	Posting Date	14/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1140460	Due Date	29/03/2024	Promised Delivery Date	15/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	1.18	876.48
Craft Liquor Merchants Total						876.48
Total ZAR Excl. VAT						876.48
15% VAT						131.47
Total ZAR Incl. VAT						1,007.95

Cancelled
ORDER

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

Cherish

Nº 45005

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:	79108	VEHICLE REG No:	FRV286FS
CUSTOMER		DATE RECEIVED	15-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Hillcrest (BSK)					
2) Victoria Blue		6			No Stock INV 00244965
3)					
4)					
5) Pops Waterfall (BSK)					
6) Victoria Blue		3			No Stock INV 00244980
7)					
8)					
9) Checkers the Colony (Cem)					
10) Criminal Society Original					Cherish cancelled cycle BI 1041893
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>Bhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9201668 2024-02-16 05:40:01

LOAD SHEET Reference - LSID 79108, DATE Delivered - 2024-02-15

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 the colony 2 16512	
Brief Description of Credit:					
Principal Customer Code: CHLCOL					

Doc. Date: 2024-02-12 Doc. Ref: PSI1041893 GRV: RIF Credit Type: Credit Invoice Amt: R 1007.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1041893 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11041893 CR9201668

Credit Memo No. PSCR099762
SRO No. S-RETORD105308

Document Date 19/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-VW2 / Not Ordered - Cancel PS11041893 CR9201668	1	06 x 750ml	886.92	1.22	876.10

Total ZAR Excl. VAT 876.10
15% VAT 131.42
Total ZAR Incl. VAT 1,007.52



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