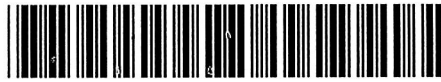


TAX INVOICE



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 Runners Durban
Signed: DEBRIDED

Page 1 of 1
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 - 1144545351

Invoice No.	PSI1039416	Posting Date	07/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1135993	Due Date	29/03/2024	Promised Delivery Date	08/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84

Craft Liquor Merchants Total 2,950.80

Total ZAR Excl. VAT 2,950.80

15% VAT 442.62

Total ZAR Incl. VAT 3,393.42

Over 8100

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

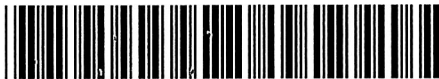


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Credit

No 41539

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

DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79026</u>	VEHICLE REG No: <u>HBC 747 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pin Hayfields (BSK)</u>					
2) <u>BVL D Rose</u>		9			
3) <u>✓ WHITE</u>		11			<u>UPLIFT</u>
4)					
5) <u>Checkers Scotchville (Cm)</u>					
6) <u>Gin Society Original</u>	2				
7) <u>Kocksister</u>	1				<u>NOT ORDERED</u> <u>PSI/039416</u>
8)					
9) <u>Pops Polly Shoets (Cm)</u>					
10) <u>Scotchville 700</u>				2	<u>UPLIFT</u> <u>S-Retard 10441</u>
11)					
12)					
13) <u>Checkers Scotchville (Kw)</u>					
14) <u>Hoch Black Currant</u>	3				
15) <u>Classic Sauv Blanc 24</u>	1				<u>NOT ORDERED</u> <u>41070162</u>
16) <u>✓ Cab Sauv Shiraz 24</u>	1				
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>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9200030 2024-02-08 18:38:08

LOAD SHEET Reference - LSID 79026, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Scottsville -	
Brief Description of Credit:					
Principal Customer Code: 1608					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-01-31	PSI1039416	RIF	Credit	R 3393.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1039416 (2 Product Types)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PS11039416 1144545351 CR9200030

Credit Memo No. PSCR099512
SRO No. S-RETORD105105

Document Date 09/02/2024

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	LR-VW2: NOT ORDERED					
	PS11039416 1144545351 CR9200030					

Total ZAR Excl. VAT 2,950.80
15% VAT 442.62
Total ZAR Incl. VAT 3,393.42



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