

TAX INVOICE



Customer Checkers Liquor Westville 49975
VAT No. 4420106777
Liquor License No. KZNLA/ETA/02/0411140083
Bill to Cust No. CHK999
Sell to Cust No. CHLLIQ
Delivery Address: Checkers Liquor Westville 49975
Shoprite Checkers (Pty) Ltd
Westville
Buckingham Terrace
Menston Road
Westville, KwaZulu Natal 3630

Contact Name
Contact No.

Your Reference - 1134171276

Invoice No.	PSI984675	Posting Date	19/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1076582	Due Date	30/10/2023	Promised Delivery Date	20/09/2023

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

INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
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Craft Liquor Merchants Total **2,823.60**

Total ZAR Excl. VAT 2,823.60

15% VAT 423.54

Total ZAR Incl. VAT 3,247.14

ORDER NOT ON SYSTEM. VES 0786806485

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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Contact Name
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 - 1134171276

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LIQUOR RUNNERS

Durban

CREDITS

Nº 41215

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

DRIVER NAME Prembe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76910</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>20-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blair Atholl (BSK)</u>					
2) <u>Honor VS.</u>		<u>2</u>			<u>Not ordered</u>
3)					<u>INV 0229115</u>
4)					
5) <u>Westville (CRAFT Merch)</u>					
6) <u>ESM Grenadine</u>	<u>1</u>				<u>Duplicate</u>
7) <u>✓ lime</u>	<u>1</u>				<u>PSI 984672</u>
8) <u>✓ Passion fruit</u>	<u>1</u>				
9) <u>Brooks Dragon GRANADILLA</u>	<u>3</u>				
10) <u>✓ Strawberry Kiwi</u>	<u>3</u>				
11)					
12) <u>Heckers Westville (CRAFT Merch)</u>					
13) <u>Piro's vodka</u>	<u>1</u>				<u>Not a System</u>
14)					<u>PSI 984675</u>
15)					
16) <u>ULTRA Lemon Westville (KNOV)</u>					
17) <u>Black Black Currant</u>	<u>1</u>				<u>No Stock</u>
18) <u>3YL Brandy</u>		<u>11</u>		<u>1</u>	<u>Damage</u>
19)					<u>Quality Issue</u>
20)					<u>41032988</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166991 2023-09-21 04:49:18

LOAD SHEET Reference - LSID 76910, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747F5	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP PAVI

Brief Description of Credit:

Principal Customer Code: CHLLIQ

Doc. Date: 2023-09-14 **Doc. Ref:** PSI984675 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3247.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVO	Tito's Vodka	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI984675 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PSI984675 1134171276 CR9166991

Credit Memo No. PSCR096336
SRO No. S-RETORD102106

Document Date 22/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka LR-W2: NOT ORDERED PSI984675 1134171276 CR9166991	1	12 x 750ml	2,823.60		2,823.60

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