

TAX INVOICE COPY



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Customer Shoprite Liquorshop Mtuba Mall 80818
VAT No. 4420106777
Liquor License No. KZNLA/02/2505150130
Bill to Cust No. CHK999
Sell to Cust No. SHLMTM
Delivery Address: Shoprite Liquorshop Mtuba Mall 80818
 Shop 16 Mtuba Mall
 Mtubatuba
 P237 and River View Road
 Mtubatuba, KwaZulu Natal 3935
 South Africa
Contact Name Nelson Govender
Contact No. +27 35 550 6560

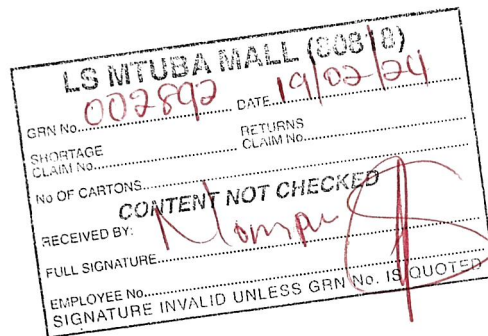
Meridian Wine Distribution (Pty) Ltd
 8 Qashana Khuzwayo Road
 New Germany, 3620
 Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1145574313

Invoice No.	PSI1043019	Posting Date	16/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1142080	Due Date	29/03/2024	Promised Delivery Date	19/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
Craft Liquor Merchants Total						4,486.80
Total ZAR Excl. VAT						4,486.80
15% VAT						673.02
Total ZAR Incl. VAT						5,159.82



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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 289231

Delivery Details	Supplier Details
Store Number: 80818	Supplier: 129997
Store Name: LC MTUBA MALL	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 19 Feb 2024	Town: RIVONIA
Reference: PSI1043019	Post Code: 2128
Document number: 8042305434	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5029704703364	10492310	WHSKEY NEW SCOTTSH LEADER 750ML	12 (PK1)	1 (PK1)	2,243.40	336.51	2,579.91
Total Gross Amount								2,579.91

CH MTUBA MALL (36259)

GRN No. 289231 DATE 19/02/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY Nonny

FULL SIGNATURE

EMPLOYEE No. 040046

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Receiving Clerk Signature: _____	Driver Name: INNOCENT
Employee number: 040046	Driver signature: _____
	Vehicle Registration: FWZ611FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41334

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

DRIVER NAME INNOCENT

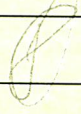
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79138</u>	VEHICLE REG No:	<u>F2W611 FS</u>

CUSTOMER		DATE RECEIVED	<u>20/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JAMESON STD 12x750</u>	<u>2</u>				<u>NO PROOF OF PAYMENT</u>
2)					<u>1473822</u>
3)					
4) <u>SCOTTISH LEADER ORIGINAL</u>	<u>1</u>				<u>NOT ORDERED</u>
5)					<u>FS11043019</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 4</u>	<u>#1</u>			
OTHER					
TOTAL					

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

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



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 - CR9202215 2024-02-20 07:41:24

LOAD SHEET Reference - LSID 79138, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE LIQ MTUBA MALL -	
Brief Description of Credit:					
Principal Customer Code:		SHLMTM			

Doc. Date: 2024-02-14 Doc. Ref: PSI1043019 GRV: 002892 Credit Type: Part Credit Invoice Amt: R 5159.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1043019 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII043019 CL289231 CR9202215

Credit Memo No. PSCR099780

Document Date 20/02/2024

SRO No. S-RETORD105349

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSII043019 CL289231 CR9202215	1	12 x 750ml	2,243.40		2,243.40

Total ZAR Excl. VAT 2,243.40
15% VAT 336.51
Total ZAR Incl. VAT 2,579.91



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za