

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

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

Contact Name
Contact No.

Your Reference - 1141972005

Invoice No.	PSI1026948	Posting Date	02/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI122876	Due Date	29/02/2024	Promised Delivery Date	03/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
Craft Liquor Merchants Total						4,645.68
Total ZAR Excl. VAT						4,645.68
15% VAT						696.85
Total ZAR Incl. VAT						5,342.53

Wrong Address

Westville Pavilion.

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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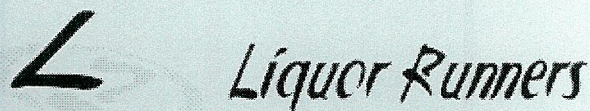
Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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

REQUEST FOR CREDIT - CR9192529 2024-01-04 07:46:07

LOAD SHEET Reference - LSID 78507, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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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: 2023-12-26 Doc. Ref: PSI1026948 GRV: Credit Type: Credit Invoice Amt: R 5342.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1026948 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11026948 1141972005 CR9192529

Credit Memo No. PSCR098657
SRO No. S-RETORD104392

Document Date 04/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PS11026948 1141972005 CR9192529	1	12 x 750ml	4,645.68		4,645.68

Total ZAR Excl. VAT 4,645.68
15% VAT 696.85
Total ZAR Incl. VAT 5,342.53



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