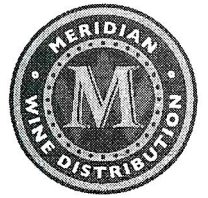


# TAX INVOICE



Page 1 of 1

**Customer** Checkers Liquor Woodburn 084252  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/ETH/2019/0006  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLWBN  
**Delivery Address:** Checkers Liquor Woodburn 084252  
Woodburn Square Shop 2  
Pietermaritzburg  
Alan Paton and Woodhouse Road  
Pietermaritzburg, KwaZulu Natal 3201  
South Africa  
**Contact Name** Machael Diedericks  
**Contact No.**

**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

Signed: *[Signature]*  
Liquor Runners Durban  
DEFINIED

## Your Reference - 1142514742

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1029530 | Posting Date | 10/01/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1125612  | Due Date     | 29/02/2024 | Promised Delivery Date | 11/01/2024             |

| 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 | 876.48   |  | 876.48   |
| INCMEVSTP | Meukow VS Cognac The Panther NV | 1 | 12 x 750ml | 4,645.68 |  | 4,645.68 |

Craft Liquor Merchants Total **5,522.16**

**Total ZAR Excl. VAT** **5,522.16**

15% VAT 828.32

**Total ZAR Incl. VAT** **6,350.48**

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



Page 1 of 1

Customer Checkers Liquor Woodburn 084252

VAT No. 4420106777

Liquor License No. KZNLA/ETH/2019/0006

Bill to Cust No. CHK999

Sell to Cust No. CHLWBN

Delivery Address: Checkers Liquor Woodburn 084252  
Woodburn Square Shop 2  
Pietermaritzburg  
Alan Paton and Woodhouse Road  
Pietermaritzburg, KwaZulu Natal 3201  
South Africa

Contact Name Machael Diedericks

Contact No.

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 - 1142514742

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1029530 | Posting Date | 10/01/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SOI125612  | Due Date     | 29/02/2024 | Promised Delivery Date | 11/01/2024             |

| 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 | 876.48   |  | 876.48   |
| INCMEVSTP | Meukow VS Cognac The Panther NV | 1 | 12 x 750ml | 4,645.68 |  | 4,645.68 |

Craft Liquor Merchants Total 5,522.16

Total ZAR Excl. VAT 5,522.16

15% VAT 828.32

Total ZAR Incl. VAT 6,350.48

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



# LIQUOR RUNNERS

Durban

Credits

Nº 43342

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

DRIVER NAME Wellcome Msami

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>78634</u>                            | VEHICLE REG No: <u>F2W 603 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>11-01-2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                       | Cases    | Units |                              |                              |                     |
| 1) <u>Chickers Scottsville (Cum)</u>  |          |       |                              |                              |                     |
| 2) <u>Gin Society Original</u>        | 1        |       |                              |                              | <u>Stock Closed</u> |
| 3)                                    |          |       |                              |                              | <u>Stock Take</u>   |
| 4)                                    |          |       |                              |                              | <u>PS1029534</u>    |
| 5)                                    |          |       |                              |                              |                     |
| 6) <u>Chickers Woodbreen (Cum)</u>    |          |       |                              |                              |                     |
| 7) <u>Gin Society Original</u>        | 1        |       |                              |                              | <u>Stock Closed</u> |
| 8) <u>MexKov VS</u>                   | 1        |       |                              |                              | <u>Stock Take</u>   |
| 9)                                    |          |       |                              |                              | <u>PS1029530</u>    |
| 10)                                   |          |       |                              |                              |                     |
| 11) <u>Shaprite Edendale (Kwv)</u>    |          |       |                              |                              |                     |
| 12) <u>CIAO Volcano 2LT</u>           | 1        |       |                              |                              | <u>Not ordered</u>  |
| 13)                                   |          |       |                              |                              | <u>#1064557</u>     |
| 14)                                   |          |       |                              |                              |                     |
| 15) <u>Chickers Scottsville (Kwv)</u> |          |       |                              |                              |                     |
| 16) <u>KWV 3yr Brandy 750ml</u>       | 1        |       |                              |                              | <u>Stock Closed</u> |
| 17)                                   |          |       |                              |                              | <u>Stock Take</u>   |
| 18)                                   |          |       |                              |                              | <u>#1064574</u>     |
| 19)                                   |          |       |                              |                              |                     |
| 20)                                   |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1            |          |       |                              |                              |                     |
| OTHER                                 |          |       |                              |                              |                     |
| TOTAL                                 |          |       |                              |                              |                     |

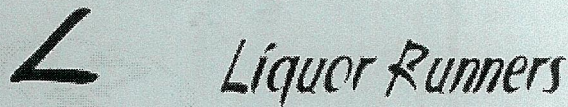
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                     |                               |
|-------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SOHAN</u> | DRIVER: _____                 |
| TIME COMPLETED: _____               | PAGE: <u>1</u> PAGE: <u>2</u> |



30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR9194434 2024-01-11 16:15:40

LOAD SHEET Reference - LSID 78634, DATE Delivered - 2024-01-11

| Reg. No.                        | Truck Description    | Load Capacity | Driver Name                                | Dispatcher | Checker |
|---------------------------------|----------------------|---------------|--------------------------------------------|------------|---------|
| FZW 603 FS                      | FUSO FIGHTER FM16- 8 |               | S.W. MSOMI                                 |            |         |
| Reason for Credit: Shop Closed  |                      |               | Customer Name: Checkers LS Woodburn (8425) |            |         |
| Brief Description of Credit:    |                      |               |                                            |            |         |
| Principal Customer Code: CHLWBN |                      |               |                                            |            |         |

| Doc. Date:                                                                        | Doc. Ref:                       | GRV: | Credit Type: | Invoice Amt: |             |       |     |
|-----------------------------------------------------------------------------------|---------------------------------|------|--------------|--------------|-------------|-------|-----|
| 2024-01-03                                                                        | PSI1029530                      | RIF  | Credit       | R 6350.48    |             |       |     |
| Stock Code                                                                        | Stock Description               | Unit | Packsize     | Reason Code  | Reason      | Batch | QTY |
| ESMGSOR                                                                           | Gin Society Original            | CS   | 6 x 750ML    | SC           | Shop Closed |       | 1   |
| INCMEVSTP                                                                         | Meukow VS Cognac The Panther NV | CS   | 12 x 750ML   | SC           | Shop Closed |       | 1   |
| Total Number of Items to be credited on Document Ref: PSI1029530 (2 Product Type) |                                 |      |              |              |             |       | 2   |

Authorized by: \_\_\_\_\_  
[date]



# CREDIT TAX INVOICE



Page 1 of 1

**Customer** Checkers Liquor Woodburn 084252  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/ETH/2019/0006  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLWBN  
**Delivery Address:** Checkers Liquor Woodburn 084252  
Woodburn Square Shop 2  
Pietermaritzburg  
Alan Paton and Woodhouse Road  
Pietermaritzburg, KwaZulu Natal 3201  
South Africa  
**Contact Name** Machael Diedericks  
**Contact No.**

**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 - PS11029530 1142514742 CR9194434

**Credit Memo No.** PSCR098875  
**SRO No.** S-RETORD104585

**Document Date** 12/01/2024

| Code      | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|---------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSOR   | Gin Society Original            | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| INCMEVSTP | Meukow VS Cognac The Panther NV | 1        | 12 x 750ml      | 4,645.68             |            | 4,645.68        |
|           | LR-SC: SHOP CLOSED              |          |                 |                      |            |                 |
|           | PS11029530 1142514742 CR9194434 |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 5,522.16  
15% VAT 828.32  
**Total ZAR Incl. VAT** 6,350.48



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za