

TAX INVOICE COPY



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

Signed: *Liquor Runners Durban*
 DEBRIEFED

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 - 1142690553

Invoice No.	PSI1029534	Posting Date	10/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1126351	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
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
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Craft Liquor Merchants Total **876.48**

Total ZAR Excl. VAT 876.48

15% VAT 131.47

Total ZAR Incl. VAT 1,007.95

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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Total ZAR Excl. VAT						876.48
15% VAT						131.47
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LIQUOR RUNNERS

Durban

Nº 43342

Credits

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78634

VEHICLE REG No:

F2W603FS

CUSTOMER

DATE RECEIVED

11-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Scottsville (cm)	1				Store Closed
2) GIN Society original					Stock Take
3)					B11029534
4)					
5)					
6) Checkers Woodburn (cm)	1				Store Closed
7) GIN Society Original	1				Stock Take
8) Menkov VS					B11029530
9)					
10)					
11) Shoprite Edendale (Kwv)	1				Not ordered
12) CIAO Volcano 2LT					A1064557
13)					
14)					
15) Checkers Scottsville (Kwv)	1				Store Closed
16) Kwv 3yr Brandy 750ml.					Stock Take
17)					A1064574
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:

Solomon

DRIVER:

TIME COMPLETED:

PAGE:

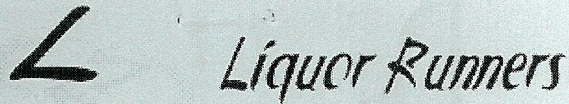
1

PAGE:

2

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195084 2024-01-11 16:15:25

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Shop Closed

Customer Name: Checkers Liquor Scottsville -

Brief Description of Credit:

Principal Customer Code: 1608

Doc. Date: 2024-01-05 Doc. Ref: PSI1029534 GRV: RIF Credit Type: Credit Invoice Amt: R 1007.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: PSI1029534 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11029534 1142690553 CR9195084

Credit Memo No. PSCR098876
SRO No. S-RETORD104586

Document Date 12/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-SC: SHOP CLOSED PS11029534 1142690553 CR9195084	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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