

TAX INVOICE COPY



Page 1 of 1

Customer Checkers Liquor Bluff 36568
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411140247
Bill to Cust No. CHK999
Sell to Cust No. CHLBUF
Delivery Address: Checkers Liquor Bluff 36568
 Shoprite Checkers (Pty) Ltd
 Bluff
 Bluff Towers
 Tara Road 318
 Durban, KwaZulu Natal 4139

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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

Contact Name
Contact No.

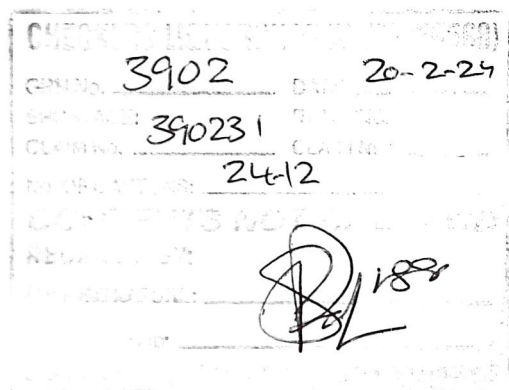
Your Reference - 1145574406

Invoice No. PS11043520	Posting Date 19/02/2024	Payment Terms 30 Days from Statement
SO No. SO1142086	Due Date 29/03/2024	Promised Delivery Date 20/02/2024

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

only 1x12 on order

(1x12) Claim Attached



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 112 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 queries@groupmeridian.co.za



Shoprite Checkers (PTY) Ltd.

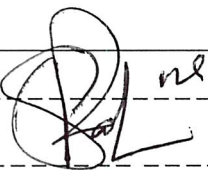
Credit Request

Shortage GRN 390231

Delivery Details	Supplier Details
Store Number: 36568	Supplier: 129997
Store Name: LC BLUFF	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 20 Feb 2024	Town: RIVONIA
Reference: PSI1043520	Post Code: 2128
Document number: 8042361883	
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

only 1x12 on order

Receiving Clerk Signature: 	Driver Name: kele
Employee number: _____	Driver signature: _____
Vehicle Registration: fzw 603 fs	

LIQUOR RUNNERS

Durban

Cheats

Nº 45013

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

DRIVER NAME Wellcome Nkomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79153</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>20.02.2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop Queenborough (BSK)</u>					
2)	<u>BVLD ROSE</u>		<u>20</u>			
3)	<u>✓ WHITE</u>		<u>16</u>			<u>UPLIFT</u>
4)						
5)	<u>Checkers Bluff (Cum)</u>					
6)	<u>Settish leader org</u>					
7)						<u>Not ordered</u>
8)						<u>B11043520</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
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: Johan DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202216 2024-02-20 15:36:38

LOAD SHEET Reference - LSID 79153, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUORSHOP BLU	
Brief Description of Credit:					
Principal Customer Code: 36568					

Doc. Date: 2024-02-14	Doc. Ref: PSI1043520	GRV: 3902	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	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1043520 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Contact Name
Contact No.

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

Your Reference - PS11043520 CL390231 CR9202216

Credit Memo No. PSCR099819
SRO No. S-RETORD105364

Document Date 21/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PS11043520 CL390231 CR9202216	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