

# TAX INVOICE



Page 1 of 1

**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

Liquor Runners Durban  
 Signed: DEBRIEFED

**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 - 1145556790

Invoice No.	PSI1044922	Posting Date	21/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1141905	Due Date	29/03/2024	Promised Delivery Date	22/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMKOLI	Koeksister Liqueur	✓ 12	x 750ml	1,197.84		1,197.84
<b>Craft Liquor Merchants Total</b>						<b>1,197.84</b>
<b>Total ZAR Excl. VAT</b>						<b>1,197.84</b>
15% VAT						179.68
<b>Total ZAR Incl. VAT</b>						<b>1,377.52</b>

Thanks for your business.

## BANKING DETAILS

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



**Call Us**  
 0861 113 959



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



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

## TAX INVOICE COPY



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SO No.	SO1141905	Due Date	29/03/2024	Promised Delivery Date	22/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
CRAFT LIQUOR MERCHANTS Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

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



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# LIQUOR RUNNERS

Durban

Credits

Nº 45029

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79228</u>	VEHICLE REG No:	<u>F2w625 ES</u>
CUSTOMER		DATE RECEIVED	<u>23.02.2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Scottsville (Cum)</u>					
2) <u>Koeksister</u>	<u>1</u>				<u>Not ordered.</u>
3)					<u>PS11044922</u>
4)					
5) <u>Checkers Scottsville (Kwv)</u>					
6) <u>Hoch Hower Blauw</u>	<u>1</u>				<u>Not ordered</u>
7) <u>Sauw Blanc 2LT</u>	<u>1</u>				<u>41073004</u>
8) <u>SAB Sauw SHIRAZ 2LT</u>	<u>1</u>				
9) <u>Hoch Hower Grapefruit</u>	<u>1</u>				
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9202202 2024-02-23 17:50:51**

LOAD SHEET Reference - LSID 79228, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** 1608

**Customer Name:** Checkers Liquor Scottsville -

Doc. Date: 2024-02-14		Doc. Ref: PSI1044922		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1377.52	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1044922 (1 Product Type)							1

A handwritten signature in black ink, consisting of a stylized 'L' shape with a diagonal stroke.

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

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**Company Reg No.** 1999/001626/07

**Your Reference - PS11044922 1145556790 CR9202202**

**Credit Memo No.** PSCR099944  
**SRO No.** S-RETORD105448

**Document Date** 26/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-W2: NOT ORDERED PS11044922 1145556790 CR9202202	1	12 x 750ml	1,197.84		1,197.84

**Total ZAR Excl. VAT** 1,197.84  
15% VAT 179.68  
**Total ZAR Incl. VAT** 1,377.52



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