

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

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

Liquor Runners Durban
DECLARATED
Signed:

Your Reference - 1146536641

Invoice No.	PS11050657	Posting Date	06/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1148871	Due Date	30/04/2024	Promised Delivery Date	07/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
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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

Over Stock

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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CRAFT LIQUOR MERCHANTS						
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
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LIQUOR RUNNERS

Durban

No. 45309

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

DRIVER NAME Wellcome N/Some

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79346.	VEHICLE REG No:	FZW60815
CUSTOMER		DATE RECEIVED	07.03.2026

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Scottsville	(Cm)				
2) Hooksister					over Stocked
3)					PSI 1050657
4)					
5)					
6)					
7)					
8)					
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: John W DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9204824 2024-03-07 17:02.45

LOAD SHEET Reference - LSID 79346, DATE Delivered - 2024-03-07

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 LIQUOR SCOTTSVILLE	
Brief Description of Credit:					
Principal Customer Code: 1608					

Doc. Date: 2024-02-28 Doc. Ref: PSI1050657 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: PSI1050657 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11050657 1146536641 CR9204824

Credit Memo No. PSCR100280

Document Date 08/03/2024

SRO No. S-RETORD105711

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-W2: NOT ORDERED PS11050657 1146536641 CR9204824	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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