

TAX INVOICE COPY



Customer Checkers Liquorshop Amanzimtoti (Seadoone)

VAT No.

Liquor License No. KNZLA/ETH/02/0411104354

Bill to Cust No. CHK999

Sell to Cust No. CHLAMA

Delivery Address: Checkers Liquorshop Amanzimtoti (Seadoone) 163870

Shoprite Checkers (Pty) Ltd

Amanzimtoti

Seadoone Mall

Seadoone Road 21

AMANZIMTOTI, KWA-ZULU NATAL 4126

Contact Name Machael Diedericks

Contact No.

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 - 1146988774

Invoice No.	PSI1052593	Posting Date	11/03/2024	Payment Terms	30 Days from Statement
SO No.	SOI152001	Due Date	30/04/2024	Promised Delivery Date	12/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00		2,622.00
INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00		2,622.00
INCLEOBLAN	Leonista Blanco	1	06 x 750ml	2,556.00		2,556.00
Craft Liquor Merchants Total						7,800.00
Total ZAR Excl. VAT						7,800.00
15% VAT						1,170.00
Total ZAR Incl. VAT						8,970.00

CH. LC Amanzimtoti G387
 GRN No: 000033 DATE: 12/03/2024
 SHORTAGE 3331 RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No QUOTED

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


Shoprite Checkers (PTY) Ltd.

Credit Request


Shortage GRN 3331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 163870	Supplier: 129997
Store Name: LC AMANZIMTOTI	Name: MERIDIAN WINE DISTRIBUTION (PTY)
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: 12 Mar 2024	Town: RIVONIA
Reference: PS11052593	Post Code: 2128
Document number: 8135396479	
Created by: 3265463	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	10606110198537	10645222	TEQUILA HONEY REPOSADO LEONISTA 750ML	6 (PK1)	6.000 (PK	2,622.00	393.30	3,015.30
Total Gross Amount								3,015.30

Receiving Clerk Signature:  -----

Driver Name: KELE

Employee number:  -----

Driver signature:  -----

Vehicle Registration: FZW 603 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45457

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

DRIVER NAME KGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79398</u>	VEHICLE REG No:	<u>FZW 602 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/03/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paddy 50ml</u>	<u>1</u>			<u>NOT</u>	<u>SCANNING</u>
2) <u>48 gin</u>	<u>1</u>			<u>NOT</u>	<u>ON SYSTEM</u>
3) <u>LEONISTA</u>	<u>1</u>			<u>WON</u>	<u>ORDER</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>5</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sluis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205657

2024-03-12 9:14.19

LOAD SHEET Reference - LSID 79398, DATE Delivered - 2024-03-12

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 SEADOON	
Brief Description of Credit:					
Principal Customer Code: CHLAMA					

Doc. Date: 2024-03-05		Doc. Ref: PSI1052593		GRV: 000033		Credit Type: Part Credit		Invoice Amt: R 8970	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCLEOBLAC	Leonista Reposado Black	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1052593 (1 Product Type)								1	

Authorized by: _____
[date]



CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII052593 CL3331 CR9205657

Credit Memo No. PSCR100352

Document Date 13/03/2024

SRO No. S-RETORDI05805

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black LR-W2: NOT ORDERED PSII052593 CL3331 CR9205657	1	06 x 750ml	2,622.00		2,622.00

Total ZAR Excl. VAT 2,622.00

15% VAT 393.30

Total ZAR Incl. VAT 3,015.30



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za