

X INVOICE



Customer Checkers Liquor Scottsville 92122
VAT No. 4420106777
Liquor License No. KZNL/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

Page 1 of 1
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 License No. Durban
 RECEIVED
 Signed:

Your Reference - 1147538217

Invoice No.	PS11056309	Posting Date	20/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1154891	Due Date	30/04/2024	Promised Delivery Date	21/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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
Total ZAR Incl. VAT						1,377.52

Charles

FRU 26F 286 PS

Returned

LS SCOTTSVILLE (92122)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: 025 8869305
 Receiving No.: 8643143387
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

8135564107

CHECKERS LIQUOR SCOTTSVILLE 92122
 GRN No.: _____
 SHORTAGE: _____ DATE: _____
 CLAIM No.: _____ RETURNS: _____
 No. OF CARTONS: _____ CLAIM No.: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 FULL NAME: _____
 SIGNATURE: _____

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
customerservice@groupmeridian.co.za

TAX INVOICE COPY



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Customer Service

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0005

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79507</u>	VEHICLE REG No: <u>FRV FRV286FS</u>

CUSTOMER	DATE RECEIVED <u>21-03-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Charles Scottsville (CLM)</u>					
2) <u>Koeksister</u>					<u>Not ordered</u>
3)					<u>PSI 1056309</u>
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: <u>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9207058 2024-03-21 18:06.30

LOAD SHEET Reference - LSID 79507, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SCOTTSVI	
Brief Description of Credit:					
Principal Customer Code: 1608					

Doc. Date:	2024-03-13	Doc. Ref:	PSI1056309	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 1377.52
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMAQUL	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1056309 (1 Product Type)									1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11056309 | 147538217 CR9207058

Credit Memo No. PSCRI00560

Document Date 22/03/2024

SRO No. S-RETORD105972

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-W2 / Not ordered / Full return PS11056309 147538217 CR9207058	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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