

# 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 South Africa  
DEBRIEFED  
Signed:

**Meridian Wine Distribution (Pty) Ltd**  
1 Sundew Road  
Unit A3, Ushukela Industrial Park  
CORNUBIA, KWA-ZULU NATAL 4345  
South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 1148514114

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1060367 | <b>Posting Date</b> | 03/04/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1160420  | <b>Due Date</b>     | 30/05/2024 | <b>Promised Delivery Date</b> | 04/04/2024             |

| 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       |                    |          |                 |                      |            |                 |
| 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        |

Not selling  
Send back

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



Liquor Runners

031-7057431  
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9209866 2024-03-04 8:31.24

LOAD SHEET Reference - LSID 79658, DATE Delivered - 2024-04-04

| 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: 2024-03-27                                                             | Doc. Ref: PSI1060367 | 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: PSI1060367 (1 Product Type) |                      |          |                     |                        |                    |       | 1   |

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0051

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>79658</u> | VEHICLE REG No: | <u>FLW286FS</u>   |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>04.04.2024</u> |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.      |
|----------------------------|----------|-------|------------------------------|------------------------------|--------------------------|
|                            | Cases    | Units |                              |                              |                          |
| 1) Hecks Scottville        | (Cum)    |       |                              |                              |                          |
| 2) Keksister               | 1        |       |                              |                              | No. ORDER ✓<br>B11060367 |
| 3)                         |          |       |                              |                              |                          |
| 4)                         |          |       |                              |                              |                          |
| 5) Hecks Scottville        | (KVV)    |       |                              |                              |                          |
| 6) Hoch Hawkes B/Berry.    | 1        |       |                              |                              | No. ORDER ✓<br>H1081696  |
| 7) KVV VS Brandy           | 1        |       |                              |                              |                          |
| 8)                         |          |       |                              |                              |                          |
| 9) Dungegan B/STORF        | (VWU)    |       |                              |                              |                          |
| 10) Bug Blue               | 20       |       |                              |                              | No. ORDER ✓<br>H1081532  |
| 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>Sham</u> | DRIVER: _____           |
| TIME COMPLETED: _____              | PAGE; _____ PAGE; _____ |

# TAX INVOICE COPY



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## Your Reference - 1148514114

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Thanks for your business.

### BANKING DETAILS

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|-------------------------------------------------------|-------------------------------|------------------------|
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| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



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**Customer Service**  
[quon@groupmeridian.co.za](mailto:quon@groupmeridian.co.za)

# CREDIT TAX INVOICE



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

**Your Reference - PS11060367 1148514114 CR9209866**

**Credit Memo No.** PSCR100844  
**SRO No.** S-RETORD106211

**Document Date** 05/04/2024

| Code    | Description                                                                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|-----------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMKOLI | Koeksister Liqueur<br>LR-W2: NOT ORDERED<br>PS11060367 1148514114 CR9209866 | 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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