

TAX INVOICE COPY



Customer Shoprite Liquorshop Mtuba Mall 80818
VAT No. 4420106777
Liquor License No. KZNLA/02/2505150130
Bill to Cust No. CHK999
Sell to Cust No. SHLMTM
Delivery Address: Shoprite Liquorshop Mtuba Mall 80818
Shop 16 Mtuba Mall
Mtubatuba
P237 and River View Road
Mtubatuba, KwaZulu Natal 3935
South Africa
Contact Name Nelson Govender
Contact No. +27 35 550 6560

Page 1 of 1

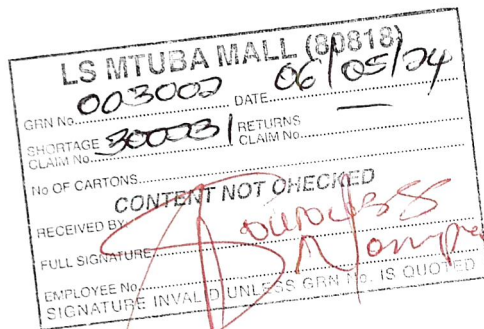
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

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

Your Reference - 1151028198

Invoice No.	PS11071129	Posting Date	03/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1173731	Due Date	30/06/2024	Promised Delivery Date	06/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	06 x 750ml		886.92		886.92
INCMEVSDE	Meukow VS Deluxe	12 x 750ml		4,645.68	4.54	4,434.77
Craft Liquor Merchants Total						5,321.69
Total ZAR Excl. VAT						5,321.69
15% VAT						798.25
Total ZAR Incl. VAT						6,119.94



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
auerv@groupmeridian.co.za



LS MTUBA M.
GRN No. 003002 DATE 06/05/24
SHORTAGE CLAIM No. RET. No. C.R. No.
No OF CARTONS
CONTENT NOT CHANGED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS COUNTERSIGNED

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 300231

Delivery Details

Store Number: 80818
Store Name: LC MTUBA MALL
Division: Natal
Credit Request Date: 06 May 2024
Reference: PS11071129
Document number: 8136387940
Created by: 30284163

Supplier Details

Supplier: 129997
Name: MERIDIAN WINE DISTRIBUTION (PTY)
Address: Street: P O BOX 5592
Town: RIVONIA
Post Code: 2128

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	3257150052824		COGNAC MEUKOW DE LUXE	1 (EA)	12.000 (EA)	5,099.98	0.00	5,099.98
Total Gross Amount								5,099.98

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: MAGIC

Driver signature: _____

Vehicle Registration: FZW625FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0203

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: 79998

VEHICLE REG No: FZW625FS

CUSTOMER

DATE RECEIVED

07.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoprite Member Mail</u> (<u>CLM</u>)					
2) <u>Newkow VS Deluxe</u>	<u>1</u>				<u>Not Scanning</u> <u>BS11071129</u>
3)					
4)					
5) <u>Back Morrison</u> (<u>ORC</u>)					
6) <u>DRC Sweet Rose 1L+</u>				<u>35</u>	<u>UPLIFT</u> <u>UNSALEBLE</u>
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216221 2024-05-07 06:48:33

LOAD SHEET Reference - LSID 79998, DATE Delivered - 2024-05-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Customer Not Scanning		Customer Name: SHOPRITE LIQUOR MTUBA MA	
Brief Description of Credit:					
Principal Customer Code: SHLMTM					

Doc. Date: 2024-05-02 Doc. Ref: PSI1071129 GRV: 003000 Credit Type: Part Credit Invoice Amt: R 6119.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: PSI1071129 (1 Product Type)

Authorized by:_____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11071129 CL300231 CR9216221

Credit Memo No. PS11071129

Document Date 07/05/2024

SRO No. S-RETORD106759

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-CN: CUSTOMER NOT SCANNING PS11071129 CL300231 CR9216221	1	12 x 750ml	4,645.68	4.54	4,434.77

Total ZAR Excl. VAT 4,434.77
15% VAT 665.22
Total ZAR Incl. VAT 5,099.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za