

TAX INVOICE



Customer Checkers Liquorshop Shallcross 060537
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/2311180009
Bill to Cust No. CHK999
Sell to Cust No. CHLSHA
Delivery Address: Checkers Liquorshop Shallcross 060537
Shop 22, The Ridge SC
Shallcross
Shallcross Road 90
Queensburgh
KwaZulu Natal
Contact Name Machael Diedericks
Contact No. +27 83 407 0710

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 - 1154391589

Invoice No.	PS11088784	Posting Date	24/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1191713	Due Date	30/07/2024	Promised Delivery Date	25/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						360.00
Total ZAR Excl. VAT						360.00
15% VAT						54.00
Total ZAR Incl. VAT						414.00

Mesheck
HXD 195 FS

Duplicate Order
Return 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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0461

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80583	VEHICLE REG No:	FZW598FS
CUSTOMER		DATE RECEIVED	25.06.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Shallcross (LM)					
2) Broolis White melon	1				Duplicate
3)					PSI 1088784
4)					
5) Langkand Is Pingo (KWD)					
6) Roncho's Coffe	10				Not ORDERED
7)					A1099128
8)					
9) Checkers Shallcross (KWD)					
10) Rock Blast Brilliant	3				Not ORDERED
11)					A1099101
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9224510 2024-06-25 17:14.12

LOAD SHEET Reference - LSID 80583, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHALLCR	
Brief Description of Credit:					
Principal Customer Code: CHLSHA					

Doc. Date: 2024-06-18	Doc. Ref: PSI1088784	GRV: RIF	Credit Type: Credit	Invoice Amt: R 414			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INQMAC6RWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	WT	Not Ordered / Dupl		
Total Number of Items to be credited on Document Ref: PSI1088784 (1 Product Type)							

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII088784 1154391589 CR9224510

Credit Memo No. PSCR102543
SRO No. S-RETORD107521

Document Date 26/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon LR-W2: NOT ORDERED PSII088784 1154391589 CR9224510	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00
15% VAT 54.00
Total ZAR Incl. VAT 414.00



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