

# TAX INVOICE



**Customer** Shoprite Canelands DC 36102  
**VAT No.** 4420106777  
**Liquor License No.** RG0002416  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** SHOCAN  
**Delivery Address:** Shoprite Canelands DC 36102  
 Shoprite Checkers (Pty) Ltd  
 Canelands  
 New Glasgow Road 22  
 Verulam, KwaZulu Natal 4340  
 South Africa

**Contact Name**  
**Contact No.**

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 Cnr. Crompton Str & Shepstone Rd  
 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 - 1135049374

|                              |                                |                                             |
|------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PSI996521 | <b>Posting Date</b> 19/10/2023 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1081797      | <b>Due Date</b> 30/11/2023     | <b>Promised Delivery Date</b> 29/09/2023    |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|           |                                     |    |            |          |  |           |
|-----------|-------------------------------------|----|------------|----------|--|-----------|
| INCMIAMCL | Mirari Festive Gin Amber Clementine | 74 | 06 x 750ml | 1,330.38 |  | 98,448.12 |
|-----------|-------------------------------------|----|------------|----------|--|-----------|

**Craft Liquor Merchants Total** 98,448.12

**Total ZAR Excl. VAT** 98,448.12

15% VAT 14,767.22

**Total ZAR Incl. VAT** 113,215.34

SHOPRITE CHECKERS  
 CANELANDS DC 36102  
 DATE: 20/10/2023  
 GATEPASS NO: 74  
 INBOUND DEL NO: 74  
 SSR NO: 74  
 GRV NO: 74  
 NO. OF CARTONS: 74  
 CLAIM NO: 74  
 CONTENTS NOT CHECKED  
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE  
 RECEIVED BY: [Signature]  
 NAME: [Signature]  
 FULL SIGNATURE: [Signature]  
 STAFF NO: [Signature]

BOMBANI MABASO  
 6901215300081  
 HZ R 748 FS

SHOPRITE CHECKERS  
 CANELANDS DC 36102  
**SHIFT B**  
 DATE: 20/10/2023 GATEPASS NO: 74  
 INBOUND DEL NO: 74  
 SSR NO: 74  
 GRV NO: 74 RECEIPT NO: 74  
 NO. OF CARTONS: 74 CLAIM NO: 74  
 CONTENTS NOT CHECKED  
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE  
 RECEIVED BY: [Signature]  
 NAME: [Signature]  
 FULL SIGNATURE: [Signature]  
 STAFF NO: [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

query@groupmeridian.co.za

## TAX INVOICE COPY



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Your Reference - 1135049374

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
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| SO No.      | SO1081797 | Due Date     | 30/11/2023 | Promised Delivery Date | 29/09/2023             |

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## CRAFT LIQUOR MERCHANTS

|           |                                     |    |            |          |  |           |
|-----------|-------------------------------------|----|------------|----------|--|-----------|
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|-----------|-------------------------------------|----|------------|----------|--|-----------|

|                              |           |
|------------------------------|-----------|
| Craft Liquor Merchants Total | 98,448.12 |
|------------------------------|-----------|

|                     |           |
|---------------------|-----------|
| Total ZAR Excl. VAT | 98,448.12 |
|---------------------|-----------|

|         |           |
|---------|-----------|
| 15% VAT | 14,767.22 |
|---------|-----------|

|                     |            |
|---------------------|------------|
| Total ZAR Incl. VAT | 113,215.34 |
|---------------------|------------|

SHOPRITE CHECKERS  
 CANELANDS DC 36102  
 DATE: 20/10/23 GATEPASS NO:  
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 NO. OF CARTONS: 74 CLAIM NO:  
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 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.  
 IS QUOTED ABOVE  
 RECEIVED BY: [Signature]  
 NAME:  
 FULL SIGNATURE:  
 STAFF No:

SHOPRITE CHECKERS  
 CANELANDS DC 36102  
**SHIFT B**  
 DATE: 20/10/23 GATEPASS NO:  
 INBOUND DEL NO:  
 SSR NO:  
 GRV NO: RECEIPT NO:  
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 IS QUOTED ABOVE  
 RECEIVED BY: [Signature]  
 NAME:  
 FULL SIGNATURE:  
 STAFF No:

Thanks for your business.

CASH will follow

## 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



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SHOPRITE CANELANDS RETURN CTR - 40387

131268

GATEPASS SLIP

|                                  |                                          |                          |
|----------------------------------|------------------------------------------|--------------------------|
| SUPPLIER:<br><i>Meredew Wine</i> | PURCHASE ORDER:                          | DATE:<br><i>27/10/23</i> |
| TRAILER REG. No.:                | HORSE REG. No.:<br><i>HXD195 FS</i>      | TIME:                    |
| DRIVERS ID.:<br><i>Slafeko</i>   | DRIVERS SIGNATURE:<br><i>[Signature]</i> | CLAIM No.:               |

RECEIVING DEPARTMENT COMMENTS:

*SENT BACK 7499 OF MIRARI FESTIVE  
GINAMBER CEMENTINE (10866200, 74x6)  
WRONG STOCK & 1135049374*

|                                                                      |                      |
|----------------------------------------------------------------------|----------------------|
| RECEIVER'S NAME                                                      | RECEIVER'S SIGNATURE |
| IN CASE OF GOODS BEING RETURNED TO SUPPLIER: NB.: ENDORSE ON INVOICE |                      |
| SUPERVISOR'S SIGNATURE                                               | MANAGER'S SIGNATURE  |
| SECURITY GUARD NAME                                                  |                      |
| SECURITY GUARD SIGNATURE                                             |                      |

1. White - Supply to Gate • 2. Pink - With Receipt documents • 3. Yellow - Fast Copy

SCO 45 Durban

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 43106

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

DRIVER NAME Siluleko

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>77439</u> | VEHICLE REG No: | <u>HxD 196 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>23/10/23</u>   |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                                     | Cases     | Units |                              |                              |                     |
| 1) <u>MIRARI Festive Gin Amber</u>  | <u>74</u> |       |                              |                              |                     |
| 2) <u>House Lager 30L</u>           | <u>7</u>  |       |                              |                              |                     |
| 3)                                  |           |       |                              |                              |                     |
| 4)                                  |           |       |                              |                              |                     |
| 5)                                  |           |       |                              |                              |                     |
| 6)                                  |           |       |                              |                              |                     |
| 7)                                  |           |       |                              |                              |                     |
| 8)                                  |           |       |                              |                              |                     |
| 9)                                  |           |       |                              |                              |                     |
| 10)                                 |           |       |                              |                              |                     |
| 11)                                 |           |       |                              |                              |                     |
| 12)                                 |           |       |                              |                              |                     |
| 13)                                 |           |       |                              |                              |                     |
| 14)                                 |           |       |                              |                              |                     |
| 15)                                 |           |       |                              |                              |                     |
| 16)                                 |           |       |                              |                              |                     |
| 17)                                 |           |       |                              |                              |                     |
| 18)                                 |           |       |                              |                              |                     |
| 19)                                 |           |       |                              |                              |                     |
| 20)                                 |           |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE <u>4</u> #1 |           |       |                              |                              |                     |
| OTHER                               |           |       |                              |                              |                     |
| <b>TOTAL</b>                        |           |       |                              |                              |                     |

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

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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9169555 2023-10-28 11:20:23

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Canelands DC (3610)

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2023-09-27 Doc. Ref: PSI996521 GRV: Credit Type: GRN Outsta Invoice Amt: R 113215

| Stock Code | Stock Description                   | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|------|-----------|-------------|--------------------|-------|-----|
| INCMIAMCL  | Mirari Festive Gin Amber Clementine | CS   | 6 X 750ML | WZ          | Not Ordered / Dupl |       | 74  |

Total Number of Items to be credited on Document Ref: PSI996521 (1 Product Type) 74

Authorized by:   
[date]

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**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

**Your Reference - PSI996521 1135049374 CR9169555**

**Credit Memo No.** PSCR097052  
**SRO No.** S-RETORD102849

**Document Date** 30/10/2023

| Code      | Description                                                                                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|----------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMIAMCL | Mirari Festive Gin Amber Clementine<br>LR-VW2: NOT ORDERED<br>PSI996521 1135049374 CR9169555 | 74       | 06 x 750ml      | 1,330.38             |            | 98,448.12       |

**Total ZAR Excl. VAT** 98,448.12  
15% VAT 14,767.22  
**Total ZAR Incl. VAT** 113,215.34



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