

TAX INVOICE



Customer
VAT No. 4420106777
Liquor License No. KZNL/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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 - 1136594340

Invoice No.	PSI997748	Posting Date	23/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1090756	Due Date	30/11/2023	Promised Delivery Date	24/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96

Craft Liquor Merchants Total 5,258.88

Total ZAR Excl. VAT 5,258.88

15% VAT 788.83

Total ZAR Incl. VAT 6,047.71

Thamba
Fzwelife
23/10/22

I have enough stock
of Gin Society

0603362449
SVAT

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

Nº 44790

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

DRIVER NAME

Premba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

77385

VEHICLE REG No:

fzw611FS

CUSTOMER

DATE RECEIVED

20.10.2023

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Chilled Shalcross	(1)				
2)	Gm Society Blood ORANGE	1				Not Ordered
3)	✓ Blue	1				PS1997748
4)	original	2				
5)	Rate	2				
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:

Sohann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9174543 2023-10-25 05:33:38

LOAD SHEET Reference - LSID 77385, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQ SHALLCROSS 0	
Brief Description of Credit:					
Principal Customer Code: CHLSHA					

Doc. Date: 2023-10-17 **Doc. Ref:** PSI997748 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 6047.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5BLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMG5PIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI997748 (4 Product Type) **6**

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSI997748 1136594340 CR9174543

Credit Memo No. PSCR096987
SRO No. S-RETORD102766

Document Date 25/10/2023

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ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
LR-W2: NOT ORDERED PSI997748 1136594340 CR9174543						

Total ZAR Excl. VAT 5,258.88
15% VAT 788.83
Total ZAR Incl. VAT 6,047.71



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