

Werner@kirkgroup.co.za

KIRK LOGISTICSNELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR88799

2024-09-27 17:02:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:Customer Name: MAKRO NELSPRUIT

Principal Customer Code: M21

Doc. Date: 2024-09-23 Doc. Ref: PS11124741 GRV: 5027400838 Credit Type: Part Credit Invoice Amt: R 5820.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEARU	Meukow Arima Cognac	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PS11124741 (1 Product Type)1

Authorized by:_____

[date]

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. 9-2-1-05783

Meridian Wine Distribution (Pty) Ltd

MAK019

Sell to Cust No.

Invoked to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Liquor Nelspruit M21 Masstores (Pty) Ltd Ripple & Eastern Boulevard Nelspruit Nelspruit, Mpumalanga 1207 South Africa	17 Spartan Crescent Eastgate Extension Marlboro, 2090
Contact Name Moon Pillay	Phone No. (011) 531 4700	
Contact No. 011-976-0001/2	VAT Reg No. 4520181753	
	Liquor License No. RG0005535	
	Company Reg No. 1999/001626/07	

Your Reference - 4509898961

Invoice No.	PS1124741	Posting Date	25/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1233203	Due Date	30/10/2024	Promised Delivery Date	26/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94	5.00	1,880.83
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	5.00	1,851.82
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79
INCMEAR	Meukow Arima Cognac	1	1 x 750ml	713.00	53.79	329.50
Craft Liquor Merchants Total						5,061.54
Total ZAR Excl. VAT						5,061.54
					15% VAT	759.23
Total ZAR Incl. VAT						5,820.77

[Handwritten signature]
Eloff
FIR 162 L

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A AA A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Mail Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027400838

SD Number:

Triceps Number:

Document Date: 26.09.2024

Document Time: 08:35:41

Page: 1 of 2

Order Number 4509898961

RGR No 5815974868

Courier Name NON COURIER

Printed On 26.09.2024 at 09:23:27

Vendor Document Numbers 1024741

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819		CS	12	4	4	4	4		
ESM GRENADINE CORDIAL 750ML									
364483		PK	6	3	3	3	3		
BROTHERS PEACH SCHNAPPS 750ML									
319700		CS	12	1	1	1	1		
ESM LIME CORDIAL 750ML									
313699		CS	12	1	1	1	1		
ESM PASSION FRUIT CORDIAL 750ML									
10038		EA	1	1	1	1	1		
MAGMA CINNAMON LIQUEUR 750ML									
INCMEAR		EA			1	1			
MEUKOW ARIMA COGNAC 1X750ml									

1 08

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A AA A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: P402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

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Pages: 2 of 2

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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: Pat
Validator: GLUBISI
Driver: MABUYA ELLIOT
ID number: 6703195507085
Vehicle Reg: FTR162L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MAKRO NELSON
RECEIVING DEPT
Cnr. Ripple & Eastern Boule
Ext.24 Nelspru
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY: M/
(THIS STAMP IS NOT A