

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLA/UMG/02/2810140008

<b>Invoiced to Cust No.</b> MAK012	<b>Sell to Cust No.</b> M0125	<b>Meridian Wine Distribution (Pty) Ltd</b>	
<b>Invoiced to Address:</b> Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	<b>Delivered to Address:</b> Makro Liquor Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
<b>Contact Name</b> Moon Pillay		<b>Phone No.</b> (031) 705 9510	
<b>Contact No.</b> 011-976-0001/2		<b>VAT Reg No.</b> 4520181753	
		<b>Liquor License No.</b> RG0005535	
		<b>Company Reg No.</b> 1999/001626/07	

**Your Reference - 4510423440**

<b>Invoice No.</b> PS11229244	<b>Posting Date</b> 25/06/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1350903	<b>Due Date</b> 30/07/2025	<b>Promised Delivery Date</b> 26/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00	5.00	359.10
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00	5.00	359.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00	5.00	359.10
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34	24.21	885.74
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56	7.93	255.56

**Craft Liquor Merchants Total** 2,218.60

**Total ZAR Excl. VAT** 2,218.60

15% VAT 332.79

**Total ZAR Incl. VAT** 2,551.39

Liquor Runners Durban  
DEBRIEFED

Signed

*Sent back*

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

enquiries@groupmeridian.co.za



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 58502

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


DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W616 FS</u>	
LOAD SHEET No: <u>5204</u>			
CUSTOMER	DATE RECEIVED <u>26-06-25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks watermelon	1				NOT SCANNING
2) Brooks S/Berry	1				NO INVOICE
3) Swartland Vine Cider Juice	1				NOT ORDERED
4) Lavoka Caramel	2				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 1	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>P. S. 30</u>	DRIVER: 
TIME COMPLETED: <u>16:10</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5204/5210</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>26-06-25</u>

UPLIFTNC

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Watermelon (24x300ml)	1				
2) Brooks Strawberry (24x300ml)	1				PSI 122924
3)					
4) Gordon Gin Pink Gin (24x440)	1				NOT ordered 974621004
5)					
6) Lovoks Caramel	2				NOT ordered INV 60338 A1
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #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: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4

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

DRIVER NAME Myanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5204/5210</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>26-06-25</u>

UPLIFTNC

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Watermelon (24x30cm)	1				
2) Brooks Strawberry (24x30cm)	1				PSI 122924
3)					
4) Gemloin Gin Pink Gin (24x440)	1				NOT ordered 974621004
5)					
6) Lovoks Caramel	2				NOT ordered INV 60338 A1
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR91070 2025-06-26 19:49:46**

LOAD SHEET Reference - LSID 5210, DATE Delivered - 2025-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: Customer Not Scanning  
Brief Description of Credit:  
Principal Customer Code: M0125  
Customer Name: MAKRO LIQUOR PIETERMARIT

Doc. Date: 2025-06-23 Doc. Ref: PSI1229244 GRV: 5816496903 Credit Type: Part Credit Invoice Amt: R 2551.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	CN	Customer Not Scan	01102025	1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	CN	Customer Not Scan	01282026	1

Total Number of Items to be credited on Document Ref: PSI1229244 (2 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



Customer **Masstores (Pty) Ltd**  
 VAT No. 4300119155  
 Liquor License No. KZNLV/UMG/02/2810140008

Invoiced to Cust No.	MAK012	Sell to Cust No.	M0125	<b>Meridian Wine Distribution (Pty) Ltd</b>	
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Makro Liquor Pietermaritzburg Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name	Moon Pillay	Phone No.		(031) 705 9510	
Contact No.	011-976-0001/2	VAT Reg No.		4520181753	
		Liquor License No.		RG0005535	
		Company Reg No.		1999/001626/07	

**Your Reference - PS11229244 LR-CR91070 502882945**

Credit Memo No. PSCR111150	Document Date	27/06/2025
SRO No. S-RETORD115155	Posting Date	27/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00	5.00	359.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00	5.00	359.10
	*PS11229244 LR-CR91070 502882945					
	*LR-CN / FRT-01					

<b>Total ZAR Excl. VAT</b>	<b>718.20</b>
15% VAT	107.73
<b>Total ZAR Incl. VAT</b>	<b>825.93</b>



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za