

# TAX INVOICE COPY



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

**Invoiced to Cust No.** MAK012      **Sell to Cust No.** M0125

**Meridian Wine Distribution (Pty) Ltd**

**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  
 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

**Phone No.** (031) 705 9510

**VAT Reg No.** 4520181753

**Liquor License No.** RG0005535

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

**Contact Name** Moon Pillay  
**Contact No.** 011-976-0001/2

**Your Reference - 4510435075**

**Invoice No.** PS11231682      **Posting Date** 02/07/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1353589      **Due Date** 31/08/2025      **Promised Delivery Date** 03/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCOGRG	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	378.00	5.00	1,077.30
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	378.00	5.00	359.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	378.00	5.00	1,077.30
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34	24.21	885.74

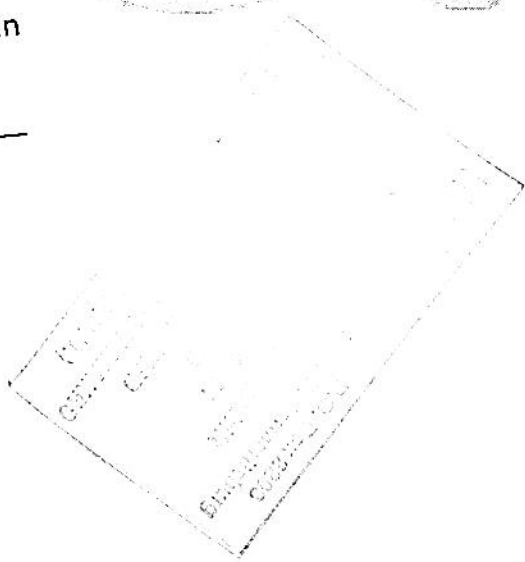
**Craft Liquor Merchants Total** 12,693.44

**Total ZAR Excl. VAT** 12,693.44

15% VAT 1,904.02

**Total ZAR Incl. VAT** 14,597.46

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_



Thanks for your business.

<b>BANKING DETAILS</b>			
<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  
query@groupmeridian.co.za

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4446

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5322</u>	VEHICLE REG No:	<u>HxJ 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-07-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Belgavia Pink Gin 750ml	5				
2) Caribbean Just P. Apple NRB (275)	5				
3) <del>Caribbean Just s/berry</del>					
4) Caribbean Just s/berry P/melon 275	5				
5) Fogues Irish Whisk 750	5				
6) Red SG Bluece NRB (20x275)	156				
7) Red SG Vodka (200ml)	10				
8) Red SG Energy NRB (275ml)	78				
9)					
10)					
11) Brooks Granddila	3				
12) Brooks Watermelon	3				
13) Brooks s/berry	1				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

DUPLICATE ORDER  
H001941626

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: _____





RO / A Division of MassStores (Pty) Ltd  
 1. No. 1991/06805/07  
 No. 430019155

Reposted P.O.D

Pietemarizburg Liquor Store  
 3Rayford Rd  
 Pietemarizburg, 3201

Vendor: 94R2 MERIDIAN WINE DISTRI CRAE  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allichin

Order Number 4510435075  
 RCR No 5816508765  
 Courier Name NPN COURIER

Printed On 03.07.2025 at 15:03:38

DOCUMENT NUMBER: 5028865056  
 SO Number:  
 Triceps Number:  
 Document Date: 03-07-2025  
 Document Time: 14:07:21  
 Page: 1 of 2

M M M AA K K RRRR . 00  
 M M M A A K K RRRR 00  
 M M M A A K K RRRR 00

Order Document Numbers PST231682

ITEM	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
120710	BSK	PK	6	4	4	4	4	4	11
1214	STRAWBERRY KIMI	CS	12	1	1	1	1	1	11
101960	JSON PHANTOM VS 750ML	PK	6	12	12	12	12	12	11
1815475	KJS HARD SELTZER DRAGON 300ML	CS	12	1	1	1	1	1	11
1819	GRENADINE CORDIAL 750ML	CS	12	1	1	1	1	1	11
159	SOCIETY ORIGINAL GIN 750ML	PK	6	2	2	2	2	2	11
198	SOCIETY BLOOD ORANGE GIN 750ML	PK	6	2	2	2	2	2	11
161	CDW VSOP SUPERIOR COGNAC 750ML	EA	1	2	2	2	2	2	11

*[Handwritten signatures and initials over the table]*









Setwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR92879**

**2025-07-03 21:38:46**

LOAD SHEET Reference - LSID 5322, DATE Delivered - 2025-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK 16		N.Q. ZUNGU		

Reason for Credit: Customer Not Scanning

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2025-06-30 Doc. Ref: PSI1231682 GRV: 5816508924 Credit Type: Part Credit Invoice Amt: R 14597.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 X 300ML	CN	Customer Not Scan	30012026	3
INCMACBR5K	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	CN	Customer Not Scan	16112025	1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	CN	Customer Not Scan	01282026	3

Total Number of Items to be credited on Document Ref: PSI1231682 (3 Product Type)

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLAVUMG/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 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	<b>Phone No.</b> (031) 705 9510 <b>VAT Reg No.</b> 4520181753 <b>Liquor License No.</b> RG0005535 <b>Company Reg No.</b> 1999/001626/07
<b>Contact Name</b> Moon Pillay <b>Contact No.</b> 011-976-0001/2			

**Your Reference - PS11231682 LR-CR92879 5028865056**

<b>Credit Memo No.</b> PSCR111341	<b>Document Date</b> 04/07/2025
<b>SRO No.</b> S-RETORD115314	<b>Posting Date</b> 04/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	378.00	5.00	1,077.30
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00	5.00	359.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	378.00	5.00	1,077.30
	*PS11231682 LR-CR92879 5028865056					
	*LR-CN / FRT-01: BARCODE					
<b>Total ZAR Excl. VAT</b>						<b>2,513.70</b>
15% VAT						377.06
<b>Total ZAR Incl. VAT</b>						<b>2,890.76</b>



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za