

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLAVETH/02/2810140031

**Invoiced to Cust No.** MAK012      **Sell to Cust No.** MAK303

**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 Amanzimtoti  
 Masstores (Pty) Ltd  
 About Road 12  
 Amanzimtoti  
 Amanzimtoti, KwaZulu Natal  
 South Africa

1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa

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

**Manuel Mendes**  
 086-000-8979

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510458446**

**Invoice No.** PS11237246      **Posting Date** 21/07/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1358818      **Due Date** 31/08/2025      **Promised Delivery Date** 22/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60

**Craft Liquor Merchants Total** 5,321.52

**Total ZAR Excl. VAT** 5,321.52

15% VAT 798.23

**Total ZAR Incl. VAT** 6,119.75

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

Thanks for your business.

**BANKING DETAILS**

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



**Call Us**  
 0861 113 959



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



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

# TAX INVOICE



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*Refused*  
*9482*

Thanks for your business.

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<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
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MAKRO / A Division of Massstores (Pty) Ltd.

Ref. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store  
12 Arbour Rd  
Amanzimtoti, 4120

Tel: 0860304999

Fax:

DELIVERY REFUSAL

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAITENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 273524

SO Number:

Triiceps Number:

Document Date: 22.07.2025

Document Time: 08:32:30

Courier Name: NON COURIER

[@Page: 1 of 1

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[@and delivered on your vehicle

[@has not been captured by MAKRO

[@their reason for refusal being

[@Remarks

[@

[@Contact Person

[@Tel No

:PSI12372246

:4510458466

:FSR812FS

:M25L Amanzimtoti Liquor store

:ORDER DELETED BY H/O

:order flagged for deletion by Buyer

:THANDI ZONDI

:0310031400

*Nkosinathi Ngcobo*

*760313605 D88*

*FSR812FS*

*4510458466*

Driver (Name)

:NKOSINATHI NGCOBO

Signature:

*Tatiana Ngcobo*

Signature:

*T. Dzer*

Signature:

Receiving Manager (Name)

**Makro Amanzimtoti** *makro*  
**DELIVERY REFUSAL**  
 AMANZIMTOTI  
 NAME: *Tatiana Ngcobo*  
 DATE: *22/07/25*  
 SIGNATURE: *Tatiana Ngcobo*

Barcode and tracking information at the bottom of the page.

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5333

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

DRIVER NAME V. S. S. S. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5596</u>	VEHICLE REG No:

CUSTOMER <u>Mphahlele D. M. M. M.</u>	DATE RECEIVED <u>22/07/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) G. Society Blue/Orange	1				not a label
2) G. Society ORG 750ml	5				
3)					
4)					
5)					
6)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR97746 2025-07-22 14:28:35**

LOAD SHEET Reference - LSID 5596, DATE Delivered - 2025-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2025-07-18 Doc. Ref: PSI1237246 GRV: Credit Type: Credit Invoice Amt: R 6119.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1237246 (2 Product Type) 6

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

# CREDIT TAX INVOICE



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 VAT No. 4300119155  
 Liquor License No. KZNL/ETH/02/2810140031

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<b>Contact Name</b> Moon Pillay <b>Contact No.</b> 011-976-0001/2	<b>Manuel Mendes</b> 086-000-8979		

**Your Reference - PSII237246 LR-CR97746 CLM:273524**

Credit Memo No. PSCR111669	Document Date 23/07/2025
SRO No. S-RETORD115630	Posting Date 23/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
	*PSII237246 LR-CR97746 CLM:273524					
	*LR-W2 / FRT-01: CHAINSTORE RETURN					

**Total ZAR Excl. VAT 5,321.52**  
 15% VAT 798.23  
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