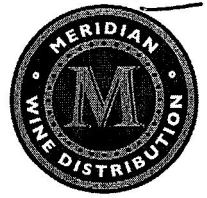


TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127

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 Springfield Park
Masstores (Pty) Ltd
Umgeni & Electron Road
Springfield
Durban, KwaZulu Natal 4091
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

Michelle
031-203-2889

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

Your Reference - 4509745511

Invoice No. PSI1097384	Posting Date 16/07/2024	Payment Terms 30 Days from Statement
SO No. SO1202146	Due Date 31/08/2024	Promised Delivery Date 17/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80

Craft Liquor Merchants Total 1,079.11

Total ZAR Excl. VAT 1,079.11

15% VAT 161.87

Total ZAR Incl. VAT 1,240.98

Liquor Runners Durban
DEBRIEFED



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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46954

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>(101)</u>	VEHICLE REG No: <u>F2w 603 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)FSM Grenadine Codial	1				NOT ORDERED
2)Magam Hot Cinnamon		1			
3)Meukow ITD Black Prism		1			
4)					
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20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Baroile

DRIVER: _____

TIME COMPLETED: _____

PAGE; _____

PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0709

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

DRIVER NAME Kelke 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>101</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ESM Grenadine Cordial	<u>1</u>	<u>1</u>			NOT ORDERED (PS11097384)
2) Maoma Hot Cinnamon		<u>1</u>			
3) MOUTON COGNAC LTD Black Path		<u>1</u>			
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PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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: _____

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Vendor Vat No. Vat Registration No:
Tel:
Contact:

DOCUMENT NUMBER: 263153
SO Number:
Triceps Number:
Document Date: 17.07.2024
Document Time: 16:14:37

REXEL TONER STORE

PS1109724
3509745

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:FMZ6UJFS
:M07L Springfield Liquor Store
:INCORRECT STOCK DELIVERED
:ORDER DELETED

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0012032021

SKURBUZO

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Singapore

Figure 1

Si gungwa'ne:

[illegible]

12/07/24

12/07/24

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1593

2024-07-17 20:17:23

LOAD SHEET Reference - LSID 101, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: M0127					

Doc. Date: 2024-07-12 Doc. Ref: PSI1097384 GRV: Credit Type: Credit Invoice Amt: R 1240.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1097384 (3 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
Masstores (Pty) Ltd
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

Meridian Wine Distribution (Pty) Ltd

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

Your Reference - PS11097384 4509745511 CR1593

Credit Memo No. PSCR103027

Document Date 18/07/2024

SRO No. S-RETORD107915

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
	LR-W2: NOT ORDERED					
	PS11097384 4509745511 CR1593					

Total ZAR Excl. VAT 1,079.11

15% VAT 161.87

Total ZAR Incl. VAT 1,240.98



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za