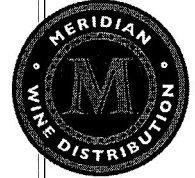


TAX INVOICE



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

Page 1 of 1

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

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 - 4509768320

Invoice No. PS11100484 **Posting Date** 24/07/2024 **Payment Terms** 30 Days from Statement
SO No. SO1206228 **Due Date** 31/08/2024 **Promised Delivery Date** 25/07/2024

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

INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60		5,133.60
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Craft Liquor Merchants Total 5,133.60

Total ZAR Excl. VAT 5,133.60

15% VAT 770.04

Total ZAR Incl. VAT 5,903.64

Liquor R...

DATE:

TIME:

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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

Page 1 of 1

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

**Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa**

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

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

Your Reference - 4509768320

Invoice No. PS11100484 **Posting Date** 24/07/2024 **Payment Terms** 30 Days from Statement
SO No. SO1206228 **Due Date** 31/08/2024 **Promised Delivery Date** 25/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60		5,133.60
Craft Liquor Merchants Total						5,133.60
Total ZAR Excl. VAT						5,133.60
15% VAT						770.04
Total ZAR Incl. VAT						5,903.64

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



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 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0768

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>202</u>	VEHICLE REG No: <u>FRU 286 ff</u>	

CUSTOMER		DATE RECEIVED	<u>25/07/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Pietermaritzburg</u>					
2) <u>Meukow Cognac Limited</u>	1	(CLM)			not ordered
3) <u>Edipon Black Prisme</u>					In: Ps11100484
4) <u>12X 750</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3648

2024-07-26 08:50:48

LOAD SHEET Reference - LSID 202, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code: M0125					

Doc. Date: 2024-07-23		Doc. Ref: PSI1100484		GRV:	Credit Type: Credit	Invoice Amt: R 5903.64	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1100484 (1 Product Type)							1

Authorized by:_____

[date]

CREDIT TAX INVOICE



Customer Makro Liquor Pietermaritzburg 008
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008
Bill to Cust No. MAK012
Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
Masstores (Pty) Ltd
Pietermaritzburg
Bransley Road 5
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Contact Name
Contact No.

Page 1 of 1
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 - PSII 100484 4509768320 CR3648

Credit Memo No. PSCR103298
SRO No. S-RETORD108148

Document Date 26/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme LR-W2/ FRT-01: NOT ORDERED PSII 100484 4509768320 CR3648	1	12 x 750ml	5,133.60		5,133.60
Total ZAR Excl. VAT						5,133.60
15% VAT						770.04
Total ZAR Incl. VAT						5,903.64



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