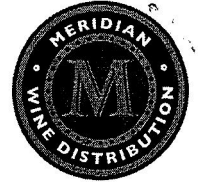


TAX INVOICE



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

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9482

Liquor Return
DESIGNED

Signed:

Page 1 of 1

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
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa

I 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 - 4509768333

Invoice No.	PS11101766	Posting Date	29/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1206296	Due Date	31/08/2024	Promised Delivery Date	30/07/2024

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

INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	7	12 x 750ml	5,133.60		35,935.20
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Craft Liquor Merchants Total **35,935.20**

Total ZAR Excl. VAT 35,935.20

15% VAT 5,390.28

Total ZAR Incl. VAT 41,325.48

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/ETH/02/2810140031

Page 1 of 1

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 Abour Road 12 Amanzimtoti Amanzimtoti, KwaZulu Natal South Africa	I Sundew Road 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
	Manuel Mendes 086-000-8979	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509768333

Invoice No. PS11101766	Posting Date 29/07/2024	Payment Terms 30 Days from Statement
SO No. SO1206296	Due Date 31/08/2024	Promised Delivery Date 30/07/2024

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

INCMCELEBP ✓	Meukow Cognac Limited Edition Black Prisme	7	12 x 750ml	5,133.60		35,935.20
Craft Liquor Merchants Total						35,935.20
Total ZAR Excl. VAT						35,935.20
15% VAT						5,390.28
Total ZAR Incl. VAT						41,325.48

COPY

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0786

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

DRIVER NAME Kelo - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>253</u>	VEHICLE REG No:	<u>FZW603FJ</u>
CUSTOMER		DATE RECEIVED	<u>30.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Amagumboti (Back FAM)					
2) GB Bunt NY 375 ML	1				Not ordered INV 06351GB
3)					
4)					
5) Makro Amagumboti (GKN)					
6) Menkows Black Prime	7				Not ordered RPS1101766
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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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DELIVERY REFUSAL

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:11101766
:4509768333
:FZW616FS
:M25 Amanzimtoti Main Store
:OTHER
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TO : Mr. Tolson

DOCUMENT NUMBER: 200324

~~SO MUMBOE~~
~~Triens N~~

Document Date: 30.07.2024

~~Document Time: 13:41:55~~

~~looking in clerk(Name)~~

Receiving Manager (Name)

AYANDA NGCOBO

• 3777

2020

~~Signature:~~

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Make Amanzimtoti Mubye
AMAMZIMTOTI
VERIFIED
NAME: N. S. Muthemba
DATE: 30/07/24
SIGNATURE: 

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3652

2024-07-30 15:47:53

LOAD SHEET Reference - LSID 253, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-07-23 Doc. Ref: PSI1101766 GRV: RIF Credit Type: Credit Invoice Amt: R 41325.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: PSI1101766 (1 Product Type)

A handwritten signature in black ink.

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031
Bill to Cust No. MAK012
Sell to Cust No. MAK303
Delivery Address: Makro Liquor Amanzimtoti 025
Masstores (Pty) Ltd
Amanzimtoti
Abour Road 12
Amanzimtoti, KwaZulu Natal 4126
South Africa
Contact Name Manuel Mendes
Contact No. 086-000-8979

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 - PSII101766 4509768333 CR3652

Credit Memo No. PSCR103366

Document Date 31/07/2024

SRO No. S-RETORD108245

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-W2/FRT-01: NOT ORDERED PSII101766 4509768333 CR3652	7	12 x 750ml	5,133.60		35,935.20

Total ZAR Excl. VAT 35,935.20
15% VAT 5,390.28
Total ZAR Incl. VAT 41,325.48



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orders@groupmeridian.co.za



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query@groupmeridian.co.za