TAX INVOICE COPY

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

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

Delivered to Address:
Makro Liquor Amanzimtoti
Masstores (Pty) Ltd
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa

Manuel Mendes
086-000-8979

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 - 4509823509

Invoice No.	PSI1112205	Posting Date	26/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1216826	Due Date	30/09/2024	Promised Delivery Date	27/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	8.00	1,612.72
					Craft Liquor Merchants Total	**3,587.37**

Total ZAR Excl. VAT	**3,587.37**
15% VAT	538.11
Total ZAR Incl. VAT	**4,125.48**

COPY

Liquor Rivers Durban
DEBRIEFED

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		

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@Tel: 0860304999
@Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027248317
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 10:46:02

[@Page: 1 of 1
Printed On 27.08.2024 at 13:18:09

[@Order Number 4509823509
[@RGR No 5815939336
[@Courier Name NON COURIER

@Vendor Document Numbers 1112205

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@64483		PK	6	1	1	1	1		
@BROTHERS PEACH SCHNAPPS 750ML									
@50073		PK	6	2	2	2	2		
@SADKO EXCLUSIVE VODKA 750ML									
@13700		CS	12	1	1	1	1		
@ESM LIME CORDIAL 750ML									
@INVOICED		EA			24	24		24	08
@grenadine cordial									

@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
@Receiver	:THANGCO	THANGCO
@Validator	:BMKHIZE	
@Driver	:HLOPHE SPHIWE	
@ID number	:7403136067088	
@Vehicle Reg	:FRV286FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Makro Amanzimtoti makro
AMANZIMTOTI
VERIFIED
NAME: Sqmiseko Ndzoyiya
DATE: 27 August 2024
SIGNATURE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0914

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	638	VEHICLE REG No:	FRV 266 FS

CUSTOMER	

DATE RECEIVED	28/06

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Esm Granadora Codial	2			Not Ordered as	
2)				Per Customer	
3)				Makro PSI 1112205	
4)					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168   2024-08-28 10:11:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-08-19 **Doc. Ref:** PSI1112205 **GRV:** 5815939336 **Credit Type:** Part Credit **Invoice Amt:** R 4125.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PSI1112205 (1 Product Type) 2

Authorized by:______________________

[date]

CREDIT TAX INVOICE

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 - PSI1112205 LR-CR9168 5027248317

Credit Memo No. PSCR104098

Document Date 28/08/2024

SRO No. S-RETORD108863

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PSI1112205 LR-CR9168 5027248317 *LR-W2 / FRT-04: CHAINSTORE RETURN	2	12 x 750ml	487.32	5.00	925.91

Total ZAR Excl. VAT	**925.91**
15% VAT	138.89
Total ZAR Incl. VAT	**1,064.80**