

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runner Durban
 Signed: *[Signature]*
 DEBRIEFED

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304 **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 Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal
 Jeffrey Chili

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

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

Your Reference - 4509818237

Invoice No. PS1114174 **Posting Date** 29/08/2024 **Payment Terms** 30 Days from Statement
SO No. SO1219675 **Due Date** 30/09/2024 **Promised Delivery Date** 30/08/2024

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	4	12 x 750ml	5,133.60	26.04	15,186.26
Craft Liquor Merchants Total						15,186.26
Total ZAR Excl. VAT						15,186.26
15% VAT						2,277.94
Total ZAR Incl. VAT						17,464.20



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

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319
Tel: 0860304999
Fax:

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

DOCUMENT NUMBER: 502726738
SO Number:
Triceps Number:
Document Date: 30.08.2024
Document Time: 11:46:59

Page: 1 of 1
Printed On 30.08.2024 at 12:27:05

Order Number 4509818237
RGR No 5815947452
Vendor Document Numbers PS1114174
Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

383453 INCOMELECL EA 1 48 48 47 47
MEUKOW VS BLACK PANTHER COGNAC 750ML

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

NAME SIGNATURE

Receiver : AMBOLA NMAFULE

Validator : BMTIYA

- 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

Driver : MABASO BONGANI
ID number : 6901215300081
Vehicle Reg : KF20FCGP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0928

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 691.

VEHICLE REG No: WF 20FCGP.

CUSTOMER

DATE RECEIVED

30 08 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Cornubia (LM)					
2) Newko Limited Edition Black		1			SHORT IN CASE
3)					
4)					511114174
5)					
6) Makro Cornubia (FLARE)					
7) ERDmer Weissbier 330ml	1				Duplicate
8) Bit Bugs Premium 5L		4			EXPIRED NOT SEND FIN 164915
9)					
10)					
11) Makro Cornubia (FLARE)					
12) Bit Bugs Premium 5L		11			EXPIRED NOT SEND FIN 164880
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: Dann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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

REQUEST FOR CREDIT - CR11502 2024-08-30 14:56.30

LOAD SHEET Reference - LSID 691, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Packaging - glue etc.

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAK304

Doc. Date: 2024-08-28 **Doc. Ref:** PSI1114174 **GRV:** 5815947452 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCCLBPU	MEUKOW COGNAC LIMITED EDITION BLACK PRIS	EA	1 x 750ML	...	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: PSI1114174 (1 Product type)

Authorized by: _____
[date]