

# TAX INVOICE



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

Page 1 of 1

<b>Invoiced to Cust No.</b> MAK012	<b>Sell to Cust No.</b> M0125	<b>Meridian Wine Distribution (Pty) Ltd</b>
<b>Invoiced to Address:</b> Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	<b>Delivered to Address:</b> Makro Liquor Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa <b>Phone No.</b> (031) 705 9510 <b>VAT Reg No.</b> 4520181753 <b>Liquor License No.</b> RG0005535 <b>Company Reg No.</b> 1999/001626/07
<b>Contact Name</b> Moon Pillay <b>Contact No.</b> 011-976-0001/2		

## Your Reference - 4509853593

<b>Invoice No.</b> PS1116382	<b>Posting Date</b> 04/09/2024	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1223696	<b>Due Date</b> 30/10/2024	<b>Promised Delivery Date</b> 05/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRG	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
Craft Liquor Merchants Total						462.95

<b>Total ZAR Excl. VAT</b>	<b>462.95</b>
15% VAT	69.44
<b>Total ZAR Incl. VAT</b>	<b>532.39</b>

Sluteko  
Hx15 195 f5  
9902046094080

Thanks for your business.

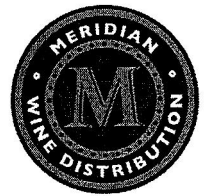
### BANKING DETAILS

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

**Branch:** 250 655  
**Acc No:** 62 204 833 744

**Swift:** FIRNZAJJ

## 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	<b>Meridian Wine Distribution (Pty) Ltd</b>
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	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
Contact Name	Moon Pillay			
Contact No.	011-976-0001/2			

## Your Reference - 4509853593

Invoice No.	PS1116382	Posting Date	04/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1223696	Due Date	30/10/2024	Promised Delivery Date	05/09/2024

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

ESMCOGRE ESM Grenadine Cordial

1	12 x 750ml	487.32	5.00	462.95
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Craft Liquor Merchants Total 462.95

Total ZAR Excl. VAT 462.95

15% VAT 69.44

Total ZAR Incl. VAT 532.39

COPY

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

**STOCK RETURN / REQUEST FOR CREDIT** No 1521

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>KE70 FC 9P</u>	
LOAD SHEET No:	<u>635</u>	DATE RECEIVED <u>09/09/20</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KGM Grenadine Soda</u>	<u>1</u>		<u>NOT ordered</u>		<u>as per</u>
2)			<u>Customer</u>		<u>(PS11116382)</u>
3)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48756

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

DRIVER NAME Amanda FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>8365</u>	VEHICLE REG No:	<u><del>BN 4716 F</del> KE 20 FCGP</u>
CUSTOMER		DATE RECEIVED	<u>09/09/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>15m Grenadine</u>	<u>1</u>			<u>NOT ORDERED</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR12412 2024-09-09 10:00:53**

LOAD SHEET Reference - LSID 835, DATE Delivered - 2024-09-07

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2024-09-02 Doc. Ref: PSI1116382 GRV: Credit Type: Credit Invoice Amt: R 532.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1116382 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



Page 1 of 1

**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

**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

**Contact Name**  
**Contact No.**

## Your Reference - PSII116382 LR-CR12412

Credit Memo No. PSCR104458

Document Date

10/09/2024

SRO No. S-RETORD109087

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PSII116382 LR-CR12412 *LR-W2/ FRT-04	1	12 x 750ml	487.32	5.00	462.95

**Total ZAR Excl. VAT** 462.95  
15% VAT 69.44  
**Total ZAR Incl. VAT** 532.39



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za