

TAX INVOICE COPY



Page 1 of 1

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

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

Manuel Mendes
086-000-8979

Your Reference - 4509872988

Invoice No. PS11121039 Posting Date 16/09/2024 Payment Terms 30 Days from Statement
SO No. SO1228110 Due Date 30/10/2024 Promised Delivery Date 17/09/2024

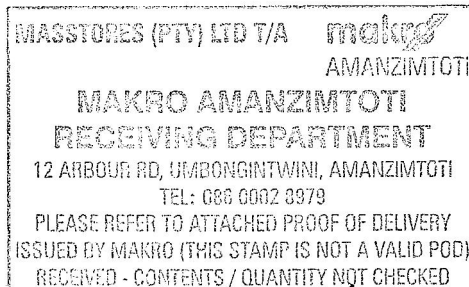
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2 ✓	06 x 750ml	659.94	5.00	1,253.89
ESMMAHC	Magma Hot Cinnamon	3 ✓	06 x 750ml	983.94	5.00	2,804.23
ESMSAEXL	Sadko Exclusive Vodka	8 ✓	06 x 750ml	876.48	8.00	6,450.89
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2 ✓	12 x 750ml	5,133.60	26.04	7,593.13
INCMEVSDE	Meukow VS Deluxe	5 ✓	12 x 750ml	4,645.68	4.54	22,173.62

Craft Liquor Merchants Total 40,275.76

Total ZAR Excl. VAT 40,275.76

15% VAT 6,041.36

Total ZAR Incl. VAT 46,317.12



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: FIRZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06903/07
Vat No. 4300119155
2511 - Amenzimtoti Liquor Store
12 Arbour Rd
Amenzimtoti, 4120
Tel: 0860304999
Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027356220
SO Number:
Triceps Number:
Document Date: 17.09.2024
Document Time: 10:27:56

Page: 1 of 1
Printed On 17.09.2024 at 12:20:38

Order Number 4509872988
ERGR No 5815978739
Courier Name NON COURIER

Vendor Document Numbers 11121039

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
10038	EA	1	18	18	18	18	18		
MAGMA CINNAMON LIQUEUR 750ML	PK	6	2	2	2	2	2		
BROTHERS PEACH SCHNAPPS 750ML	PK	6	8	8	8	8	8		
50073	CS	12	5	5	5	5	5		
SADKO EXCLUSIVE VODKA 750ML									
50012001									
MEUKOW VS DE LUXE COGNAC 750ML									

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

SIGNATURE

Receiver: INGObes

Validator: INGObes

Driver: NGCObO NKOSINATHI

ID number: 7603136035080

Vehicle Reg: FSR812FS

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 / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

251 - Amenzimtoti Liquor Store

12 Arbour Rd

Amenzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allenin

Order Number 4509872988

Order No 5815979676

Courier Name NON COURIER

Vendor Document Numbers PS11121039

DOCUMENT NUMBER: NO POSTING

SO Number:

Triceps Number:

Document Date: 17.09.2024

Document Time: 13:23:53

Page: 1 of 1

Printed On 17.09.2024 at 13:30:31

ARTICLE VENDOR

ARTICLE

NO.

UOM

PACK

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

NO. ON ORDER RET

50ml

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

SIGNATURE

NAME

Receiver

:

Validator

:

Driver

:

ID number

:

Vehicle Reg

:

NGCOBO NKOSINATHI

:7603136035080

:FSP812FS

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 INCREASED AMOUNT

11 DECREASED AMOUNT

MAKRO

VERIFIED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1571

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

DRIVER NAME NKANKISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>933</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moukow B/Panther</u>	<u>2</u>	<u>5</u>			<u>NOT SCANNING AS PE</u>
2)					<u>CUSTOMER</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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49066

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

DRIVER NAME Nkosingathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>933</u>	VEHICLE REG No: <u>FSR 612 F3</u>

CUSTOMER:		DATE RECEIVED	<u>17/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maukow B/Panther</u>	<u>2</u>	<u>5</u>		<u>NOT</u>	<u>SCANNING</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					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>Nkosingathi</u>
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

REQUEST FOR CREDIT - CR14448 2024-09-17 15:23:37

LOAD SHEET Reference - LSID 933, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: MAK303
Customer Name: MAKRO AMANZIMTOTI

Doc. Date: 2024-09-10 Doc. Ref: PSI1121039 GRV: 581578739 Credit Type: Part Credit Invoice Amt: R 46317.1

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		2

Total Number of Items to be credited on Document Ref: PSI1121039 (1 Product Type) 2

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 - PSII121039 LR-CRI448 5027356220

Credit Memo No. PSCR104656

Document Date 18/09/2024

SRO No. S-RETORDI09246

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme *PSII121039 LR-CRI448 5027356220 *LR-W2/FRT-04	2	12 x 750ml	5,133.60	26.04	7,593.13

Total ZAR Excl. VAT 7,593.13

15% VAT 1,138.97

Total ZAR Incl. VAT 8,732.10



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za