

TAX INVOICE COPY



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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 - 4509868765

Invoice No. PS1121049 **Posting Date** 16/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1226892 **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
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CRAFT LIQUOR MERCHANTS

ESMAHC Magma Hot Cinnamon
 ESMSAEXL Sadko Exclusive Vodka
 INCMCELEBP Meukow Cognac Limited Edition Black Prisme
 INCTIVO Tito's Vodka

1	06 x 750ml	983.94	5.00	934.74
2	06 x 750ml	876.48	8.00	1,612.72
5	1 x 750ml	427.80	26.04	1,581.90
2	1 x 750ml	235.30	6.88	438.24

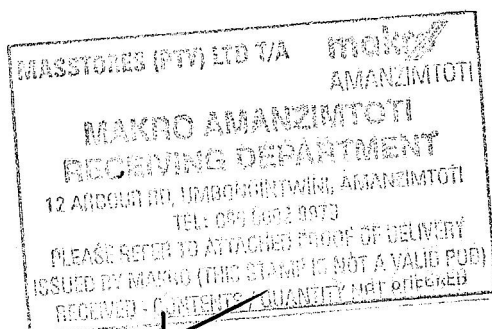
Craft Liquor Merchants Total 4,567.60

Total ZAR Excl. VAT 4,567.60

15% VAT 685.14

Total ZAR Incl. VAT 5,252.74

NOT
ORDER
Sent Back



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

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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: NO POSTI
SO Number:
Triceps Number:
Document Date: 17.09.2024
Document Time: 13:26:51

Order Number 4509868765
Order No 5815979680
Courier Name NON COURIER
Vendor Document Numbers PS11121049

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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NO ON ORDER RET EA 5 5 08

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

Receiver :
Validator :
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 INVOICED, NOT DELIVERED
11 DECREASED - AMAN

CONFIRMED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49066

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

DRIVER NAME NKOSINATHI

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

CUSTOMER		DATE RECEIVED	<u>17/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Milkow B/Pantha</u>	<u>2</u>	<u>5</u>		<u>NOT 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>Nkosi</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1571

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

DRIVER NAME NKANKISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FSR 812 FS</u>	
LOAD SHEET No: <u>933</u>			
CUSTOMER	DATE RECEIVED <u>17/09/20</u>		

UPLIFTNOTE

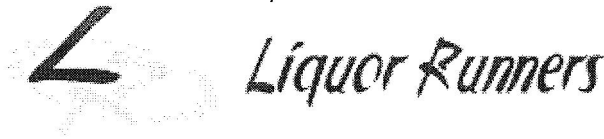
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moukwa B/Panther</u>	<u>2</u>	<u>5</u>			<u>NOT Scanning as per Customer</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>S BUSISO</u>	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

REQUEST FOR CREDIT - CR14081 2024-09-17 15:24:51

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

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-09-09 Doc. Ref: PSI1121049 GRV: 5815978843 Credit Type: Part Credit Invoice Amt: R 5252.74

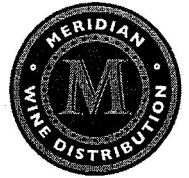
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1121049 (1 Product Type)

5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNL/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 - PSII121049 LR-CR14081 5027356278

Credit Memo No. PSCR104655

Document Date 18/09/2024

SRO No. S-RETORD109245

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme *PSII121049 LR-CR14081 5027356278 *LR-W2/FRT-04	5	l x 750ml	427.80	26.04	1,581.90

Total ZAR Excl. VAT 1,581.90
15% VAT 237.29
Total ZAR Incl. VAT 1,819.19



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za