

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Liquor RUNNERS DEBRIEFED
Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Liquor Springfield Park
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2
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 - 4509877958

Invoice No. PS1121628 **Posting Date** 17/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1229153 **Due Date** 30/10/2024 **Promised Delivery Date** 18/09/2024

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
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
INCLECBRRROS	Le Chemin du Roi Brut Rose	1	06 x 750ml	31,304.28	22.88	24,141.02
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60	26.04	3,796.56
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	5	1 x 750ml	427.80	26.04	1,581.90
Craft Liquor Merchants Total						32,501.72
Total ZAR Excl. VAT						32,501.72
15% VAT						4,875.26
Total ZAR Incl. VAT						37,376.98

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

TD number :9005176255001

Vehicle Reg :FRV279FS

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDZ - Springsfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

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: 507364760

SO Number:

Triceps Number:

Document Date: 18.09.2024

Document Time: 13:45:59

Page: 1 of 2

Printed On 18.09.2024 at 14:42:27

Order Number 4509877950

RCR No 5815902230

Courier Name NON COURIER

Vendor Document Numbers 1121628

VENDOR

ADVICE

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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850017835 NY90T5010S PK 6 1 1 1 1

LE CHEVIN DU ROI CHAMPAGNE ROSE 750ML. EA 1 12 5

850012001 MEUKOW VS DE LUXE COGNAC 750ML CS 12 1 1 1

2730819 ESM GRENADINE CORDIAL 750ML PK 6 2 2 2

364483 BROTHERS PEACH SCHNAPPS 750ML CS 12 1 1 1

352317 ESM CRANBERRY CORDIAL 750ML CS 12 1 1 1

313700 ESM LIME CORDIAL 750ML CS 12 1 1 1

313699 ESM PASSION FRUIT CORDIAL 750ML EA 1 17 12

383453 MEUKOW VS BLACK PANTHER COGNAC 750ML

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MBL Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027364768

SO Number:

Triseps Number:

Document Date: 18.09.2024

Document Time: 13:45:59

Page: 2 of 2

Printed On 18.09.2024 at 14:42:27

Order Number 4509877958

RCR No 5815982230

Carrier Name NON COURIER

Vendor Document Numbers 1121628

VENDOR

ARTICLE

ARTICLE NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

NAME SIGNATURE

Receiver

:

SAXUBHE

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

Validator

:DSHECPA

Driver

:

SHEZI MNDENI

ID number

:9005176255881

Vehicle Reg

:FRV279FS

MAKRO LIQUOR STORE

S. Morkan

18/09/2024

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1587

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>950.</u>	VEHICLE REG No: <u>FRV279 FS</u>

CUSTOMER		DATE RECEIVED	<u>18.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO SPRINGFIELD</u>		<u>(LM)</u>			
2) <u>Meukow Black Prisme</u>	<u>1</u>				<u>CROSS PICK</u>
3) <u>✓ ✓ ✓</u>		<u>5</u>			<u>WAREHOUSE</u>
4)					<u>BSI 1121628.</u>
5)					
6) <u>Makro Springfield (Proturni)</u>					
7) <u>Bottega ALEXANDER GRAPPA</u>		<u>3</u>			<u>UPLIFT</u>
8)					<u>NH008</u>
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>Shann</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 - CR15314

2024-09-18 19:34:36

LOAD SHEET Reference - LSID 950, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2024-09-13 Doc. Ref: PSI1121628 GRV: 5815982230 Credit Type: Part Credit Invoice Amt: R 37377

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W6	Short / Cross Pickin		1
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W6	Short / Cross Pickin		5
Total Number of Items to be credited on Document Ref: PSI1121628 (2 Product Type)							6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
Masstores (Pty) Ltd
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - PSII121628 LR-CR15314 5027364768

Credit Memo No. PSCR104712
SRO No. S-RETORD109267

Document Date 19/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60	26.04	3,796.56
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	5	1 x 750ml	427.80	26.04	1,581.90
*PSII121628 LR-CR15314 5027364768						
*LR-W6/FRT-04/ORD-02						

Total ZAR Excl. VAT 5,378.46
15% VAT 806.77
Total ZAR Incl. VAT 6,185.23



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za