TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**				
VAT No.	4300119155				
Liquor License No.	KZNLA/ETH/02/281014006				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 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	**Delivered to Address:**	Makro Liquor Springfield Park Masstores (Pty) Ltd Umgeni & Electron Road Springfield Durban, KwaZulu Natal 4091 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
Contact Name	Moon Pillay		Michelle	**Liquor License No.**	RG0005535
Contact No.	011-976-0001/2		031-203-2889	**Company Reg No.**	1999/001626/07

Your Reference - 4509922523

Invoice No.	PSI1130047	Posting Date	08/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1239792	Due Date	30/11/2024	Promised Delivery Date	09/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.06
				Craft Liquor Merchants Total		**693.06**
				Total ZAR Excl. VAT		**693.06**
				15% VAT		103.96
				Total ZAR Incl. VAT		**797.02**

COPY

Liquor Runners Durban
DEBRIEFED
Liquor Runners Durban
DEBRIEFED
Signed: ____________

makro Springfield makro
LIQUOR
SPRINGFIELD
NAME: ....
TIME: ....
SIGNATURE: ....

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

GROUPMERIDIAN\EXT-LIQUORRUNNERS 2024/10/08 6:16:14 AM +02:00

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

DELIVERY REFUSAL

Vendor: 9402 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520101753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 265709
SO Number:
Triceps Number:
Document Date: 09.10.2024
Document Time: 12:53:24
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed on your delivery note number	:PS11130047
for purchase order	:4509922523
and delivered on your vehicle	:FRV279FS
has not been captured by MAKRO	:M07L Springfield Liquor Store
Their reason for refusal being	:INCORRECT STOCK DELIVERED
Remarks	:

Contact Person	:SABELO
Tel No	:0312032027

MAKRO LIQUOR STORE
Received by: B. Hlonhwane
Date: 09/10/2024

Driver(Name)	:MNDENI SHEZI	Signature:
Booking in clerk(Name)	: Sabelo	Signature:
Receiving Manager(Name)	:	Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1744

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:	1276	VEHICLE REG No:	fRV 279 fs

CUSTOMER	mkro	DATE RECEIVED	09/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makro Springfield					
2)					
3) Koning Kaller Grapefruit	15	flare		In:	166339
4) cans 24x500ml					short Dated
5)					As per customer
6)					
7)				End Date:	12/12/2024
8)					
9) Mexican Strawberry	1	CLM		In:	PS11 130047
10) 6x750					not ordered As
11)					per customer
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: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21516 2024-10-09 17:38.36

LOAD SHEET Reference - LSID 1276, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2024-10-07 **Doc. Ref:** PSI1130047 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 797.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXST	Mexicana Strawberry	CS	6 X 750ML		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PSI1130047 (1 Product Type) 1

Authorized by:____________________

[date]

CREDIT TAX INVOICE

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 - PSI1130047 CR21516 CLM:265709

Credit Memo No. PSCR105210

Document Date 10/10/2024

SRO No. S-RETORD109703

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXST	Mexicana Strawberry *LR-W2/FRT-04 *PSI1130047 CR21516 CLM:265709	1	06 x 750ml	770.04	10.00	693.06

Total ZAR Excl. VAT	**693.06**
15% VAT	103.96
Total ZAR Incl. VAT	**797.02**