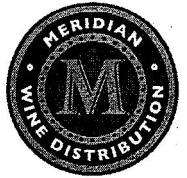


TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/2702190006

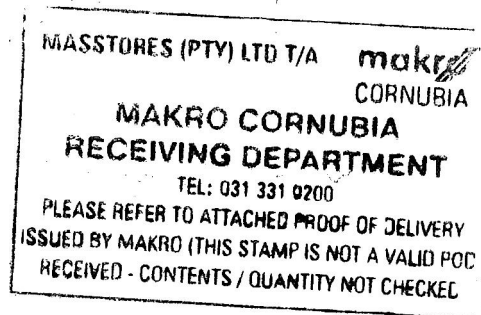
Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304	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 Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal Jeffrey Chili	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name	Moon Pillay			Phone No.	(031) 705 9510
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509906758

Invoice No.	PSII131471	Posting Date	10/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1239667	Due Date	30/11/2024	Promised Delivery Date	11/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	2,345.49		7,036.47
INCMILELU	Mirari Lemon Meringue Light up Gin	5	06 x 750ml	1,330.38		6,651.90
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	9	06 x 750ml	1,241.70		11,175.30
Craft Liquor Merchants Total						24,863.67
Total ZAR Excl. VAT						24,863.67
15% VAT						3,729.55
Total ZAR Incl. VAT						28,593.22



Liquor Runners Durban
DEBRIEVED
Signed:

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/10 8:27:20 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50382

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1313</u>	VEHICLE REG No: <u>FEV 611 TS</u>		
CUSTOMER <u>MKRO</u>	DATE RECEIVED <u>11/11/2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scotch Whisky 1000ml</u>	<u>9</u>				<u>not ordered</u>
2) <u>2x Glasses G&P Pack</u>					
3) <u>6x 750 ml</u>					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics I
Basil February I
Mobeni



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR21510

2024-10-11 19:03:08

LOAD SHEET Reference - LSID 1313, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAK304

Doc. Date: 2024-10-07 Doc. Ref: PSI1131471 GRV: 5816025533 Credit Type: Part Credit Invoice Amt: R 28593.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1131471 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Makro Cornubia M28
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006
Bill to Cust No. MAK012
Sell to Cust No. MAK304
Delivery Address: Makro Cornubia M28
Masstores (Pty) Ltd
Cornubia
Cornubia Business Estate
Collector Road
Cornubia, KwaZulu Natal 4319
Contact Name Jeffrey Chili
Contact No.

Page 1 of 1

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 - PSII131471 CR21510

Credit Memo No. PSCR105312
SRO No. S-RETORD109790

Document Date 14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack *LR-W2/FRT-04 *PSII131471 CR21510	9	06 x 750ml	1,241.70		11,175.30

Total ZAR Excl. VAT 11,175.30
15% VAT 1,676.30
Total ZAR Incl. VAT 12,851.60



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za