

TAX INVOICE



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

44

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	I 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				

Your Reference - 4509935010

Invoice No.	PSI1136998	Posting Date	24/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1241816	Due Date	30/11/2024	Promised Delivery Date	25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	85	12 x 750ml	4,645.68	4.54	376,951.57
INCSLOR	Scottish Leader Original 750ml	44	12 x 750ml	2,483.40	2.44	106,608.56
Craft Liquor Merchants Total						483,560.13

Total ZAR Excl. VAT	483,560.13
15% VAT	72,534.02
Total ZAR Incl. VAT	556,094.15

Refused.

Makro Cornubia makro
SUPPLIER / DRIVER DETAILS
NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL NO: _____
SIGNATURE: _____

Signed: _____
Liquor Runners Durban
DEBBIE

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

TAX INVOICE COPY



Page 1 of 1

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

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

(031) 705 9510

4520181753

RG0005535

1999/001626/07

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No.

VAT Reg No.

Liquor License No.

Company Reg No.

Your Reference - 4509935010

Invoice No. PS11136998 Posting Date 24/10/2024 Payment Terms 30 Days from Statement
SO No. SO1241816 Due Date 30/11/2024 Promised Delivery Date 25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/24 5:35:15 AM +02:00

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10 @MAKRO / A Division of Masstores (Pty) Ltd.
11 @Reg. No. 1991/06805/07
12 @Vat No. 4300110155
13 @M28L - Cornubia Liquor Store
14 @Makro Cornubia, Umhlanga Ridge Blvd
15 @Blackburn, 4319
16 @Tel: 0860304999
17 @Fax:
18
19 Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
20 PO BOX 5592
21 RIVONIA, GAUTENG, 2128
22 Vendor Vat No. 4520181753
23 Tel: 0214922055
24 Contact: Shane Allehin

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31 on your delivery note number
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35 :M28L Cornubia Liquor Store
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Driver (Name)
Signature: AYANDA NGCOBO
Signature: [Signature]
Signature: [Signature]
Signature: [Signature]

Signature: [Signature]
Signature: [Signature]
Signature: [Signature]
Signature: [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51223

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 15 22

VEHICLE REG No: fzw 603 -5

CUSTOMER

DATE RECEIVED

25-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Monkey US Deluxe	85				Customer
2) Scottish leader original	44				Reject
3) 750					
4) SAMMO / Gelston's	12				uplift
5) 24 x 275 ml					
6)					
7)					
8)					
9)					
10)					
11)					
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15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<u>Dyanda</u> TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE; _____

PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25096 2024-10-25 23:07:38

LOAD SHEET Reference - LSID 1522, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 F5	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAK304

Doc. Date: 2024-10-18		Doc. Ref: PSI1136998		GRV:	Credit Type: Credit		Invoice Amt: R 556094	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	WF	Client Returned		85	
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	WF	Client Returned		44	
Total Number of Items to be credited on Document Ref: PSI1136998 (2 Product Type)							129	

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Invoiced to Cust No. MAK012	Sell to Cust No. MAK304	Meridian Wine Distribution (Pty) Ltd	
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Contact Name Moon Pillay Contact No. 011-976-0001/2			

Your Reference - PSII 136998 LR-CR25096 266221

Credit Memo No. PSCR105632	Document Date 28/10/2024
SRO No. S-RETORD110103	Posting Date 28/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	85	12 x 750ml	4,645.68	4.54	376,951.57
INCSLOR	Scottish Leader Original 750ml	44	12 x 750ml	2,483.40	2.44	106,608.56
	*PSII 136998 LR-CR25096 266221					
	*LR-VV5 / FRT-01: CHAINSTORE					

Total ZAR Excl. VAT 483,560.13
15% VAT 72,534.02
Total ZAR Incl. VAT 556,094.15



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