

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Page 1 of 1

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 - 4510023072

Invoice No. PS11150008	Posting Date 25/11/2024	Payment Terms 30 Days from Statement
SO No. SO1259488	Due Date 30/12/2024	Promised Delivery Date 26/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
INCFIN	Finvara	2	06 x 750ml	2,139.18		4,278.36
Craft Liquor Merchants Total						6,469.67
Total ZAR Excl. VAT						6,469.67
15% VAT						970.45
Total ZAR Incl. VAT						7,440.12

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



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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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

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Swift: FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2569

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

DRIVER NAME Sw M Somi

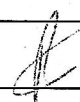
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1994	VEHICLE REG No:	FZW 603 FS

CUSTOMER	Maklo Amaz. M. 091	DATE RECEIVED	26/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fsm Cran Cordial 750	1				
2) Fsm Grenadine Cordial 750	2				
3) Fsm Lime Cordial 750	1				
4) F. nvaan 750	2				
5) Kola Tonic 750	1				
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33769

2024-11-26 18:37:32

LOAD SHEET Reference - LSID 1994, DATE Delivered - 2024-11-26

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-11-18 Doc. Ref: PSI1150008 GRV: SIGNED Credit Type: Credit Invoice Amt: R 7440.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCFIN	Finvara	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMKOTO	Kola Tonic	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1150008 (5 Product Type)

7

Authorized by: _____

[date]

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Contact Name Moon Pillay	Manuel Mendes	Phone No. (031) 705 9510	
Contact No. 011-976-0001/2	086-000-8979	VAT Reg No. 4520181753	
		Liquor License No. RG0005535	
		Company Reg No. 1999/001626/07	

Your Reference - PSII150008 CR33769

Credit Memo No. PSCR106402	Document Date 27/11/2024
SRO No. S-RETORD110712	Posting Date 27/11/2024

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*LR-W2/FRT-01
 *PSII150008 CR33769

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		Company Reg No. 1999/001626/07	

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 *PSII150008 CR33769

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