

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

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 - 4510088249

Invoice No. PS11163160	Posting Date 19/12/2024	Payment Terms 30 Days from Statement
SO No. SO1277252	Due Date 31/01/2025	Promised Delivery Date 20/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	5.00	1,851.82
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMEXOG	Mexicana Original	2	06 x 750ml	641.70	10.00	1,155.07
ESMSAEXL	Sadko Exclusive Vodka 40%	1	06 x 750ml	876.48	8.00	806.36
INCTIVO	Tito's Vodka	6	1 x 750ml	235.30	6.88	1,314.72

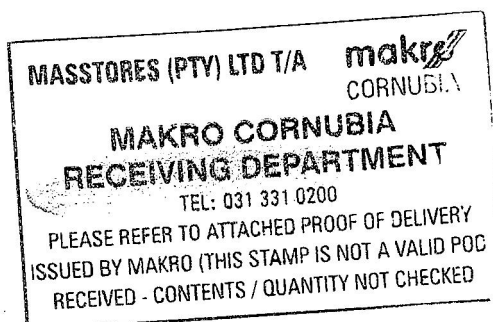
Craft Liquor Merchants Total 5,549.77

Total ZAR Excl. VAT 5,549.77

15% VAT 832.47

Total ZAR Incl. VAT 6,382.24

Liquor Runners Durban
DEBRIEFED
 Signed: _____



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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/19 11:02:41 AM +02:00

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

251 - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAPT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027885733

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 11:44:10

Page: 1 of 1

Printed On 20.12.2024 at 14:28:03

Order Number 4510088249

REGR No 5816171336

Courier Name NON COURIER

Vendor Document Numbers PSI1163160

VENDOR

ARTICLE
NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

13700

SM LIME CORDIAL 750ML

CS 12 1 1

730819

SM GRENADINE CORDIAL 750ML

PK 6 1 1

350073

SADKO EXCLUSIVE VODKA 750ML

PK 6 2 2

37388

MEXICANA ORIGINAL TEQUILA 750ML

FA 1 6 6

44389

BITOS HANDMADE VODKA 750ML

FA 1 6 6

BITOS HANDMADE VODKA 750ML

FA 1 6 6

BITOS HANDMADE VODKA 750ML

FA 1 6 6

BITOS HANDMADE VODKA 750ML

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BITOS HANDMADE VODKA 750ML

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BITOS HANDMADE VODKA 750ML

FA 1 6 6

BITOS HANDMADE VODKA 750ML

FA 1 6 6

BITOS HANDMADE VODKA 750ML

FA 1 6 6

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

SIGNATURE

NAME

Signature

Signature

Signature

Signature

Signature

Signature

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Signature

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

Driver

Shezi Njabulo

ID number

:9508076331084

Vehicle Reg

:FRV279FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2744

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:

2474

VEHICLE REG No:

FRJ279FS

CUSTOMER

DATE RECEIVED

20-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Cornubia</u>	<u>(CLM)</u>				
2) <u>SADKO Exclusive</u>	<u>1</u>				<u>No Stock</u>
3)					<u>BS/1163160</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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR45241

2024-12-20 17:49:30

LOAD SHEET Reference - LSID 2468, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: MAKRO LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code: MAK304					

Doc. Date: 2024-12-18 Doc. Ref: PSI1163160 GRV: 5816171336 Credit Type: Part Credit Invoice Amt: R 6382.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1163160 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. KZNLA/ETH/02/2702190006

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

Your Reference - PSII 163160 LR-CR45241 5027885733

Credit Memo No. PSCR107079	Document Date 23/12/2024
SRO No. S-RETORD111251	Posting Date 23/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII 163160 LR-CR45241 5027885733 *LR-NS/ WHSE-01	1	06 x 750ml	876.48	8.00	806.36

Total ZAR Excl. VAT	806.36
15% VAT	120.95
Total ZAR Incl. VAT	927.31



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Total ZAR Excl. VAT	806.36
15% VAT	120.95
Total ZAR Incl. VAT	927.31



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