

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLA/ETH/02/281014006

**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

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

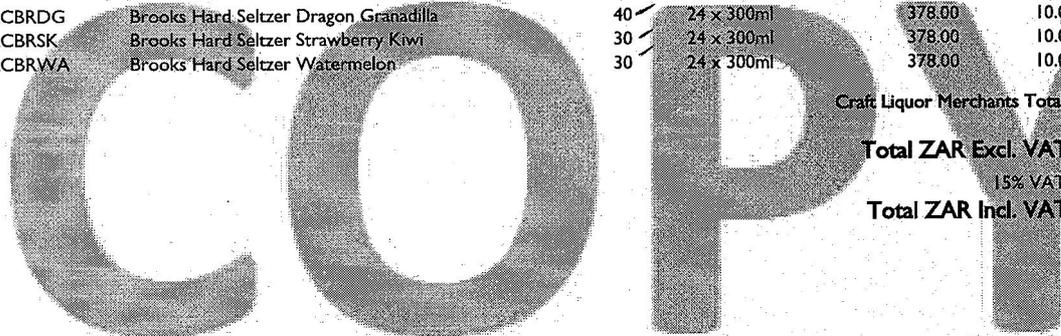
**1 Sundew Road**  
**Unit A3, Ushukela Industrial Park**  
**CORNUBIA, KWA-ZULU NATAL 4345**  
**South Africa**

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510275416**

**Invoice No.** PS11199288      **Posting Date** 31/03/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1317232      **Due Date** 30/04/2025      **Promised Delivery Date** 02/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	40	24 x 300ml	378.00	10.00	13,608.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	30	24 x 300ml	378.00	10.00	10,206.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	30	24 x 300ml	378.00	10.00	10,206.00
<b>Craft Liquor Merchants Total</b>						<b>34,020.00</b>
<b>Total ZAR Excl. VAT</b>						<b>34,020.00</b>
<b>15% VAT</b>						<b>5,103.00</b>
<b>Total ZAR Incl. VAT</b>						<b>39,123.00</b>



Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

Makro Springfield makro  
 SPRINGFIELD  
**LIQUOR**

NAME: *S. Pillay*

TIME: \_\_\_\_\_

SIGNATURE: *[Signature]*

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ	
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744		



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 0861 113 959



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Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3305

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

DRIVER NAME Wellcome Nsomi

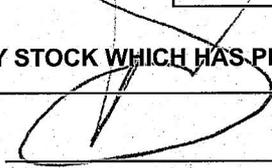
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3912</u>	VEHICLE REG No: <u>F2W603FS</u>

CUSTOMER	DATE RECEIVED <u>02.04.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Springfield (Lm)</u>					
2) <u>BROOKS STRAWBERRY</u>	<u>30</u>		<u>8/14/06/2025</u>		<u>SHORT DATED</u> <u>1311199288</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR69146 2025-04-02 15:41:40**

LOAD SHEET Reference - LSID 3912, DATE Delivered - 2025-04-02

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
<b>Reason for Credit:</b>		<b>Return - Within Expiry Date</b>		<b>Customer Name: MAKRO LIQUOR SPRINGFIELD</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: M0127</b>					

**Doc. Date:** 2025-03-28 **Doc. Ref:** PSI1199288 **GRV:** 5816345448 **Credit Type:** Part Credit **Invoice Amt:** R 39123

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	R2	Return - Within Ex	16112025	30

**Total Number of Items to be credited on Document Ref: PSI1199288 (1 Product Type) 30**

**Authorized by:** \_\_\_\_\_  
**[date]**

# CREDIT TAX INVOICE



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<b>Invoiced to Address:</b> Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	<b>Delivered to Address:</b> 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	<b>Phone No.</b> (031) 705 9510 <b>VAT Reg No.</b> 4520181753 <b>Liquor License No.</b> RG0005535 <b>Company Reg No.</b> 1999/001626/07
<b>Contact Name</b> Moon Pillay <b>Contact No.</b> 011-976-0001/2	<b>Michelle</b> 031-203-2889		

**Your Reference - PSII 199288 LR-CR69146 5028388461**

<b>Credit Memo No.</b> PSCR109303	<b>Document Date</b> 03/04/2025
<b>SRO No.</b> S-RETORD113195	<b>Posting Date</b> 03/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi *PSII 199288 LR-CR69146 5028388461 *LR-R2 / UPL-15	30	24 x 300ml	378.00	10.00	10,206.00

**Total ZAR Excl. VAT** 10,206.00  
 15% VAT 1,530.90  
**Total ZAR Incl. VAT** 11,736.90



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