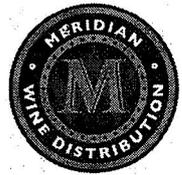


TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0125

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
 Masstores (Pty) Ltd
 Bransley Road 5
 Pietermaritzburg
 Pietermaritzburg, KwaZulu
 South Africa

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

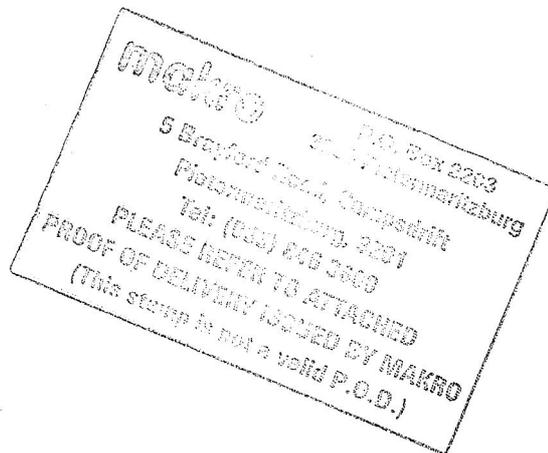
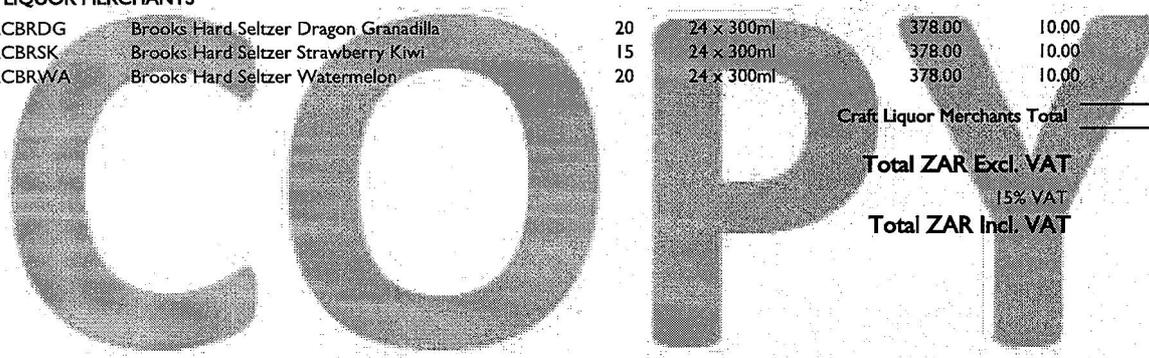
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 4510275417

Invoice No. PS11199879 **Posting Date** 02/04/2025 **Payment Terms** 30 Days from Statement
SO No. SO1317222 **Due Date** 30/05/2025 **Promised Delivery Date** 03/04/2025

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|------------------|
| CRAFT LIQUOR MERCHANTS | | | | | | |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 20 | 24 x 300ml | 378.00 | 10.00 | 6,804.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 15 | 24 x 300ml | 378.00 | 10.00 | 5,103.00 |
| INCMACBRVA | Brooks Hard Seltzer Watermelon | 20 | 24 x 300ml | 378.00 | 10.00 | 6,804.00 |
| Craft Liquor Merchants Total | | | | | | 18,711.00 |
| Total ZAR Excl. VAT | | | | | | 18,711.00 |
| 15% VAT | | | | | | 2,806.65 |
| Total ZAR Incl. VAT | | | | | | 21,517.65 |



Liquor Runners Durban
DEBRIEFED

DATE: _____
SIGNATURE:

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 | | |



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query@groupmeridian.co.za

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0125

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
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
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

~~6348382~~

Your Reference - 4510275417

Invoice No. PS11199879 **Posting Date** 02/04/2025 **Payment Terms** 30 Days from Statement
SO No. SO1317222 **Due Date** 30/05/2025 **Promised Delivery Date** 03/04/2025

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS | | | | | | |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 20 | 24 x 300ml | 378.00 | 10.00 | 6,804.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 15 | 24 x 300ml | 378.00 | 10.00 | 5,103.00 |
| INCMACBRWA | Brooks Hard Seltzer Watermelon | 20 | 24 x 300ml | 378.00 | 10.00 | 6,804.00 |

Craft Liquor Merchants Total 18,711.00

Total ZAR Excl. VAT 18,711.00

15% VAT 2,806.65

Total ZAR Incl. VAT 21,517.65

Incorrect Barcodes

Khanyisani
HBB282 FS
09607206041082

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



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56920

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

DRIVER NAME Khangisani

| | | | |
|--|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3923</u> | VEHICLE REG No: | <u>HBB 242 F.S</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>03-04-2025</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-----------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Brooks Hard Seltzer | 20 | | | | Return not scan |
| 2) Dragon Grandilla | | | | | |
| 3) Brooks Hard Seltzer | 15 | | | | Return not scan |
| 4) Strawberry Kiwi | | | | | |
| 5) Brooks Hard Seltzer | | | | | |
| 6) Watermelon | 20 | | | | Return not scan |
| 7) SW Hanspot NV 750 | 1 | | | | not ordered |
| 8) WC Dry Red NV 750 | 1 | | | | not ordered |
| 9) | | | | | |
| 10) 0041165731 | | | | | R.D. |
| 11) 0041165726 | | | | | R.D. |
| 12) | | | | | |
| 13) Black Plat (Crown) | 1 | | | | |
| 14) 24x25 | | | | | |
| 15) Big Blue | | 5 | | | |
| 16) Big Red | | 2 | | | |
| 17) Big Green | | 1 | | | |
| 18) Big Purple | | 1 | | | |
| 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: <u>Khangisani</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3320

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

DRIVER NAME Khanyani

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3925</u> | VEHICLE REG No: <u>HRB 285 FS</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>04-04-2009</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Makro Pm B | | | | | |
| 2) SW Haneport 750 | 1 | (S) | | | 110240 |
| 3) WC Dry Red 70 | 1 | (S) | | | not used |
| 4) | | | | | |
| 5) Brooks Hard water rebn | 20 | | | | |
| 6) 24 x 300 ml | | | | | RJ1 199879 |
| 7) Brooks Hard Granberry | 15 | (Ch) | | | not scanning |
| 8) 24 x 300 ml | | | | | |
| 9) Brooks Dagen Casadella | 20 | | | | |
| 10) 24 x 300 ml | | | | | |
| 11) | | | | | |
| 12) Hoodt Black Currant | 1 | | | | |
| 13) 24 x 275 ml | | | | | |
| 14) Bud Red | | 2 | | | |
| 15) Bud Blue | | 5 | | | R.D |
| 16) Bud Green | | 1 | | | |
| 17) Bud Booster | | 1 | | | stock |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>11</u> 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: _____ |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300118155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

Contact:

Courier Name: NON COURIER

DELIVERY REFUSAL

DOCUMENT NUMBER: 270966

SO Number:

Triceps Number:

Document Date: 03.04.2025

Document Time: 15:22:49

Page: 1 of 1

Vendor Vat No. Vat Registration No:

Tel:

Contact:

This is to certify that goods as detailed on your delivery note number

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

:PS1119879

:4510273417

:HBB282FS

:MOBL Pietermaritzburg Liquor Store

:STOCK NOT BARCODED

::

Contact Person

Tel No

:TOM

:033 386 3628

Driver(Name)

:KHANVISENI

Signature:

Booking in clerk(Name)

Signature:

Receiving Manager(Name)

Signature:

64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1



REQUEST FOR CREDIT - CR69144 2025-04-04 07:16:03

LOAD SHEET Reference - LSID 3925, DATE Delivered - 2025-04-03

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|------------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FN25-270 FC (C 14 | | B.S. NYAWO | | |

Reason for Credit: Customer Not Scanning

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2025-03-28 **Doc. Ref:** PSI1199879 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 21517.7

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|---------------------------------------|------|------------|-------------|-------------------|----------|-----------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | CS | 24 x 300ML | CN | Customer Not Scan | 16112025 | 20 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | CS | 24 X 300ML | CN | Customer Not Scan | 16112025 | 15 |
| INCMACBRWA | Brooks Hard Seltzer Watermelon | CS | 24 X 300ML | CN | Customer Not Scan | 01282026 | 20 |
| Total Number of Items to be credited on Document Ref: PSI1199879 (3 Product Type) | | | | | | | 55 |

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008

| | | | |
|--|---|---|--|
| Invoiced to Cust No. MAK012 | Sell to Cust No. M0125 | 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 Pietermaritzburg Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa | 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 - PSII 199879 LR-CR69144

| | |
|-----------------------------------|---------------------------------|
| Credit Memo No. PSCR109338 | Document Date 04/04/2025 |
| SRO No. S-RETORD113253 | Posting Date 04/04/2025 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
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| | *PSII 199879 LR-CR69144 | | | | | |
| | *LR-CN / FRT-01 | | | | | |

Total ZAR Excl. VAT 18,711.00
 15% VAT 2,806.65
Total ZAR Incl. VAT 21,517.65



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Customer Service
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CREDIT TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UMG/02/2810140008

| | | | |
|--|---|---|--|
| Invoiced to Cust No. MAK012 | Sell to Cust No. M0125 | 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 Pietermaritzburg Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa | 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 - PSII 199879 LR-CR69144

| | |
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| SRO No. S-RETORD113253 | Posting Date 04/04/2025 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
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| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 20 | 24 x 300ml | 378.00 | 10.00 | 6,804.00 |
| | *PSII 199879 LR-CR69144 | | | | | |
| | *LR-CN / FRT-01 | | | | | |

Total ZAR Excl. VAT 18,711.00
 15% VAT 2,806.65
Total ZAR Incl. VAT 21,517.65



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query@groupmeridian.co.za