

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	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name Moon Pillay	Phone No. (031) 705 9510	VAT Reg No. 4520181753	
Contact No. 011-976-0001/2	Liquor License No. RG0005535	Company Reg No. 1999/001626/07	

Your Reference - PSII206930 LR-CR74690 5028501445

Credit Memo No. PSCR109747	Document Date	25/04/2025
SRO No. S-RETORD113625	Posting Date	25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	378.00	5.00	1,077.30
INCMACBRWA	Brooks Hard Seltzer Watermelon	4	24 x 300ml	378.00	5.00	1,436.40
	*PSII206930 LR-CR74690 5028501445					
	*LR-W2 / FRT-01					

Total ZAR Excl. VAT 2,513.70
 15% VAT 377.06
Total ZAR Incl. VAT 2,890.76



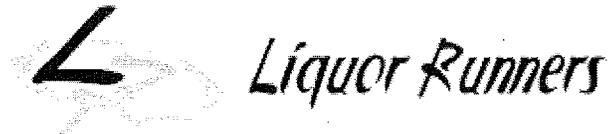
Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



REQUEST FOR CREDIT - CR74690

2025-04-24 17:43:19

LOAD SHEET Reference - LSID 4223, DATE Delivered - 2025-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code: M0125					

Doc. Date: 2025-04-22 **Doc. Ref:** PSI1206930 **GRV:** 5816385279 **Credit Type:** Part Credit **Invoice Amt:** R 6384.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl	16112025	3
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl	01282026	4

Total Number of Items to be credited on Document Ref: PSI1206930 (2 Product Type) 7

Authorized by: _____
[date]

1/1

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

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

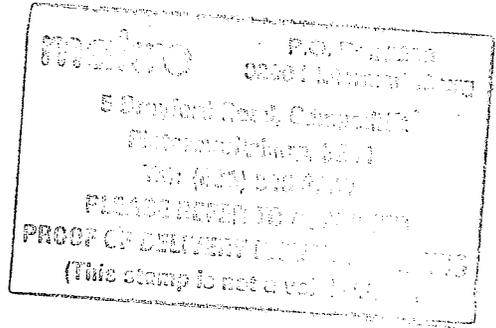
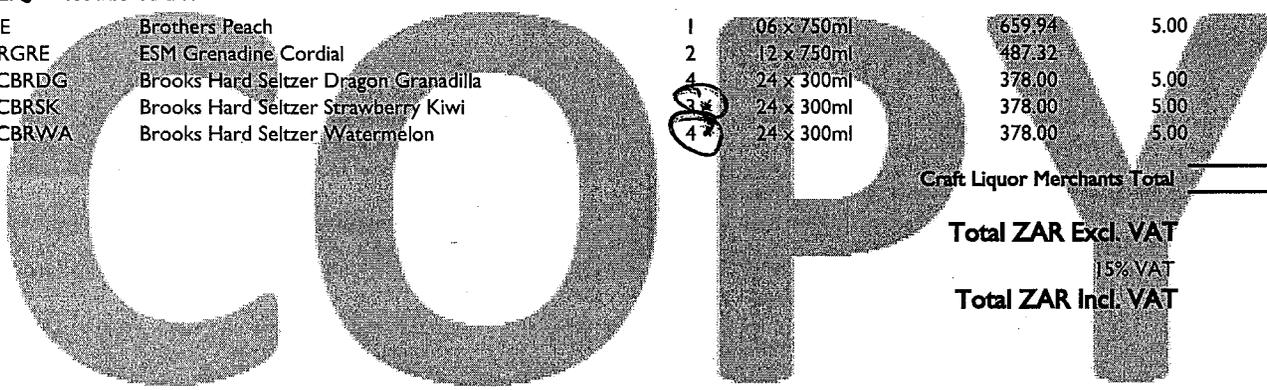
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 4510317550

Invoice No. PS11206930 **Posting Date** 23/04/2025 **Payment Terms** 30 Days from Statement
SO No. SO1326510 **Due Date** 30/05/2025 **Promised Delivery Date** 24/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	4	24 x 300ml	378.00	5.00	1,436.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	378.00	5.00	1,077.30
INCMACBRWA	Brooks Hard Seltzer Watermelon	4	24 x 300ml	378.00	5.00	1,436.40
Craft Liquor Merchants Total						5,551.68
Total ZAR Excl. VAT						5,551.68
15% VAT						832.75
Total ZAR Incl. VAT						6,384.43



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
auerv@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57185

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FTR 009 FS</u>	
LOAD SHEET No: <u>4233</u>	DATE RECEIVED <u>29.04.2025</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Strawberry	3	}			Returned by customer
2) 24x300ml					
3) Brooks Watermelon	4				
4) 24x300ml					
5)					empty
6) Crate with Bottles	330				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shma</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: <u>16:40</u>	PAGE: _____ PAGE: _____

