

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220598 2024-05-31 4:29.04

LOAD SHEET Reference - LSID 80300, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code:		MAK304			

Doc. Date: 2024-05-27		Doc. Ref: PSI1079714		GRV: 58157778218		Credit Type: Part Credit		Invoice Amt: R 3266.02	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLQRZU	Scottish Leader Original 200ml	EA	1 x 200ML	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PSI1079714 (1 Product Type)							3		

Authorized by: _____
[date]

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Urban
 DEBRIEFS

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

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

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

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

Your Reference - 4509652568

Invoice No. PS11079714 **Posting Date** 30/05/2024 **Payment Terms** 30 Days from Statement
SO No. SO1182618 **Due Date** 30/06/2024 **Promised Delivery Date** 31/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLOR2	Scottish Leader Original 200ml	8	1 x 200ml	66.95		535.60
Craft Liquor Merchants Total						2,840.02
Total ZAR Excl. VAT						2,840.02
15% VAT						426.00
Total ZAR Incl. VAT						3,266.02



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
 queries@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0333

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:	<u>803000</u>	VEHICLE REG No:	<u>FSR812FS</u>

CUSTOMER		DATE RECEIVED	<u>31-05-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Cornubia (Cum)					
2) Scottish Heals Original 200ml		8			No Order PSI 1079714
3)					
4)					
5) Makro Cornubia (Signal Hill)					
6) Striped Horse Lager	4				No Stock IN120087SH
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: <u>Solana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT TAX INVOICE



Customer Makro Cornubia M28
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006
Bill to Cust No. MAK012
Sell to Cust No. MAK304
Delivery Address: Makro Cornubia M28
Masstores (Pty) Ltd
Cornubia
Cornubia Business Estate
Collector Road
Cornubia, KwaZulu Natal 4319
Contact Name Jeffrey Chili
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
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 - PSII079714 4509652568 CR9220598

Credit Memo No. PSCR102165 Document Date 03/06/2024
SRO No. S-RETORD107159

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml LR-W2: NOT ORDERED PSII079714 4509652568 CR9220598	8	l x 200ml	66.95		535.60
Total ZAR Excl. VAT						535.60
15% VAT						80.34
Total ZAR Incl. VAT						615.94



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

10M M AA K K
10M M A A K K
10M M A A K K

PROOF OF DELIVERY

10 Makro / A Division of Masstores (pty) Ltd.
11 Reg. No. 1991/06805/07
12 Val No. 4300119155
13 04281 - Cornubia Liqueur Store
14 Makro Cornubia, Umhlanga Ridge Blvd
15 Blackburn, 4319
16 Vendor: 9482 MERIDIAN WINE DISTRI CRAPP
17 PO BOX 5592
18 RIVONIA, GAUTENG, 2128
19 Vendor Vat No. 4520181753
20 Tel: 0214922055
21 Contact: Shane Allchin
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Vendor Document Numbers PS11079714
Order Number 4509652568
RGR No 5815778218
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	---------

850001048	INCSLOR2	EA	1	12	8	8		
SCOTTISH LEADER ORIGINAL	200ML							

350073		PK	6	1	1	1		
SADKO EXCLUSIVE VODKA	750ML							

313699		EA	1	12	12	12		
ESM PASSION FRUIT CORDIAL	750ML							

10038		EA	1	6	6	6		
MAGMA CINNAMON LIQUEUR	750ML							

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

Receiver								
Validator	KRANJIC							

SHIZI KENDINI
9005176255081
FSR812FS