

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174958 2023-10-27 05:16:34

LOAD SHEET Reference - LSID 77431, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2023-10-19 Doc. Ref: PSI999029 GRV: RIF Credit Type: Credit Invoice Amt: R 5949.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI999029 (2 Product Type) 2

A large, stylized handwritten signature or mark, possibly representing the initials 'B' or 'D'.

Authorized by: _____

[date]

TAX INVOICE



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

Liquor Runners/Durban
Signed: ~~DEBRIEFED~~

*Refused
Henry*

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0123
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
Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown
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 - 4509163179

Invoice No. PSI999029 **Posting Date** 25/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1091615 **Due Date** 30/11/2023 **Promised Delivery Date** 26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16

Craft Liquor Merchants Total 5,173.20

Total ZAR Excl. VAT 5,173.20

15% VAT 775.98

Total ZAR Incl. VAT 5,949.18

*Invoice closed
Not opening*

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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,
 South Africa

Delivered to Address: Makro Liquor
 Masstores (Pty) Ltd
 Bransley Road 5
 Pietermaritzburg
 Pietermaritzburg, KwaZulu
 South Africa

Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

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 - 4509163179

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DELIVERY REFUSAL

EG. No. 1991/06805/07

08L - Pietemari tzburg Liquor Store

~~SECRET~~ MAR 11 1960 3201

αχ = 03334000747

DOCUMENT NUMBER: 254241
SO Number:
Triceps Number:
Document Date: 26.10.2023
Document Time: 13:45:28

Page: 1 of 1

Country Name: NON COUNTRY

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

==PST9907129

~~24507163179~~

FFZM614FS

MOBL Meistermann's Liquor Store

~~DELIVERY FOR INCORRECT SITE~~

==Po for incorrect site

Contact Person
Tel No

HENRY
0338463600

Driver(Name)

SYNABOLIGA

சி.குமாரவேலு :

~~Backlog in clerk(Name)~~

11

~~Signature:~~

Receiving Manager(Name)

1018-5

Signature:

LIQUOR RUNNERS

Durban

CREDITS

Nº 43063

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

DRIVER NAME NIAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77431</u>	VEHICLE REG No: <u>FZW614FS</u>

CUSTOMER	DATE RECEIVED <u>26-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MARCO Pietermaritzburg (CLM)</u>					
2) <u>MEXICANA Bubblegum</u>	<u>1</u>				<u>Not ordered</u>
3) <u>MEUKOW VS</u>	<u>1</u>				<u>PSI 991029</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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT TAX INVOICE



Customer Makro Liquor Pietermaritzburg 008
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008
Bill to Cust No. MAK012
Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
Masstores (Pty) Ltd
Pietermaritzburg
Bransley Road 5
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

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

Contact Name
Contact No.

Your Reference - PSI999029 4509163179 CR9174958

Credit Memo No. PSCR097051

Document Date 30/10/2023

SRO No. S-RETORD102840

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ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
	LR-W2: NOT ORDERED					
	PSI999029 4509163179 CR9174958					

Total ZAR Excl. VAT 5,173.20
15% VAT 775.98
Total ZAR Incl. VAT 5,949.18



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