

TAX INVOICE COPY



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

Liquor Runners Durban
 DEBRIEFED

Signed: _____

Page 1 of 1

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

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

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

Jeffrey Chili

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

Your Reference - 4509340993

Invoice No. PS11030114 Posting Date 11/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1126528 Due Date 29/02/2024 Promised Delivery Date 12/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	2	12 x 750ml	684.48		1,368.96
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50	2.38	5,133.84
INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.82	2.38	9,412.08
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74	2.38	5,989.47
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06	2.38	10,267.79
INCMEWB	Meukow Wild Berry	2	06 x 750ml	2,139.00		4,278.00
INCMICIDR	Mirari Festive Gin Citrus Drizzle	1	06 x 750ml	1,330.38		1,330.38
INCMIWIEL	Mirari Festive Gin Wild Elderflower	2	06 x 750ml	1,330.38		2,660.76
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total 47,464.64

Total ZAR Excl. VAT 47,464.64

15% VAT 7,119.70

Total ZAR Incl. VAT 54,584.34

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



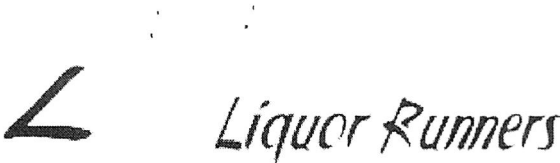
Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 queries@groupmeridian.co.za



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9195177 2024-01-14 06:23.17

LOAD SHEET Reference - LSID 78664, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		No Stock in Warehouse		Customer Name: Makro Cornubia (M28L)	
Brief Description of Credit:					
Principal Customer Code: MAK304					

Doc. Date: 2024-01-05 Doc. Ref: PSI1030114 GRV: 5815514260 Credit Type: Part Credit Invoice Amt: R 54584.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRCHS	Brothers Cherry Sours	CS	12 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1030114 (1 Product Type)

Authorized by: _____
[date]

Reston (Phy) Ltd.

PROOF OF DELIVERY

Vendor: 0132 MERIDIAN WINE DISTRI CRAPT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520121753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5026102852
SO Number:
Teicaps Number:
Document Date: 12.01.2024
Document Time: 15:18:52

[OPage: 1 of 2
Printed On 12.01.2024 at 17:04:18

[Order Number 4509340993

[OSGR No 5815514260

[Customer Name NON COUNTR

PS11030114

DATE

ADVICE

ICL	UON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
DO GR 750ML	PK	6	2	2	2	2		
EA	EA	1	12	12	12	12		
TEQUILA 750ML	EA	1	12	12	12	12		
QUILA 750ML	PK	6	2	2	2	2		
LIQUTUS 750ML	PK	6	2	2	2	2		
FLA 750ML	PK	6	1	1	1	1		
PF	EA	6	2	2	2	2		
PF	EA	6	2	2	2	2		
PF	EA	6	2	2	2	2		

of stores (Pty) Ltd.

07

PROOF OF DELIVERY

107 Store
Langa Ridge Blvd

Vendor: 9482 MERIDIAN WIND DR TRI-CRAFT

PO BOX 3592

RIVONIA, GAUTENG, 2128

Vendor Val No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026192862

SO Number:

Triceps Number:

Document Date: 12.01.2024

Document Time: 15:18:52

[@Page: 2 of 2

Printed On 12.01.2024 at 17:04:18

[@Order Number 4509340993

[@CR No 5815514260

[@Courier Name NON-COURIER

ers PS11030114

VENDOR

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

DIAL 750ML

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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
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

Your Reference - PSII030114 5026102862 CR9195177

Credit Memo No. PSCR098926

Document Date 15/01/2024

SRO No. S-RETORD104618

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRCHS	Brothers Cherry Sours LR-NS: NO STOCK IN WAREHOUSE PSII030114 5026102862 CR9195177	1	12 x 750ml	684.48		684.48

Total ZAR Excl. VAT 684.48
15% VAT 102.67
Total ZAR Incl. VAT 787.15



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

CREDITS

Nº 43710

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

DRIVER NAME MDENI-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78664</u>	VEHICLE REG No:	<u>JBK 139FS</u>
CUSTOMER	<u>MAKRO-CORNUBIA</u>	DATE RECEIVED	<u>12.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Golden Cherry Saus</u>	<u>1</u>				<u>No 5/ack</u> <u>B11030114</u>
3)					
4)					
5) <u>KWV</u>					
6) <u>KWV 0.4L Brandy C/PACK</u>	<u>9</u>				<u>Not OK</u> <u>AD64879</u>
7)					
8)					
9) <u>Small Hills</u>					
10) <u>MAKRO PINEAPPLE</u>	<u>2</u>				<u>Not OK</u> <u>IN/0635154</u>
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: JOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____