

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UTG/02/2107140005

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012

Sell to Cust No.

MAK037

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: Cash & Carry Liquor
 Masstores (Pty) Ltd
 4th Street 10
 Empangeni
 EMPANGENI, KWA-ZULU
 South Africa
 Brad Webster/Alvin Madhanlall
 +27 35 787 0726/35

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 - 4509203216

Invoice No. PSI1005350	Posting Date 10/11/2023	Payment Terms 30 Days from Statement
SO No. SO1098557	Due Date 30/12/2023	Promised Delivery Date 13/11/2023

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

INCMEVSTP	Meukow VS Cognac The Panther NV	1	l x 750ml	387.14	5.22	366.93
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Craft Liquor Merchants Total 366.93

Total ZAR Excl. VAT 366.93

15% VAT 55.04

Total ZAR Incl. VAT 421.97

8908065449080
 Thembu mkhize
 F2W614FS
 13/11/23

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
 query@groupmeridian.co.za



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Signed: _____

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK037	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:	Cash & Carry Liquor Masstores (Pty) Ltd 4th Street 10 Empangeni EMPANGENI, KWA-ZULU South Africa	Cnr. Crompton Str & Shepstone Rd New Germany, 3620 Pinetown	
Contact Name	Moon Pillay		Brad Webster/Alvin Madhanall	Phone No.	(031) 705 9510
Contact No.	011-976-0001/2		+27 35 787 0726/35	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Invoice No.	PSII005350	Posting Date	10/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI098557	Due Date	30/12/2023	Promised Delivery Date	13/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	5.22	366.93

Craft Liquor Merchants Total	366.93
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Total ZAR Excl. VAT	366.93
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15% VAT	55.04
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Total ZAR Incl. VAT	421.97
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Thanks for your business.

Swift: FIRNZAJI



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LIQUOR RUNNERS

Durban

CREDIT

No 42334

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77649</u>	VEHICLE REG No: <u>FZW611FS</u>	

CUSTOMER		DATE RECEIVED	<u>14-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Power Liquors (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>NOT ORDERED</u> <u>INV00234345</u>
3)					
4)					
5) <u>Cash & Carry Empangeni (Cm)</u>		<u>1</u>			
6) <u>Menkon Vs</u>		<u>1</u>			<u>NOT ORDERED</u> <u>PSI 1005350</u>
7)					
8)					
9) <u>Checkers Empangeni (Kwv)</u>		<u>1</u>			
10) <u>Laborie Rose</u>		<u>1</u>			<u>NOT ORDERED</u> <u>LD48599</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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Page: 1 of 1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179382

2023-11-14 08:53:54

LOAD SHEET Reference - LSID 77649, DATE Delivered - 2023-11-13

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: CCW EMPANGENI

Brief Description of Credit:

Principal Customer Code: MAK037

Doc. Date: 2023-11-06 Doc. Ref: PSI1005350 GRV: RIF Credit Type: Credit Invoice Amt: R 421.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1005350 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Cash & Carry Liquor Empangeni
VAT No. 4300119155
Liquor License No. KZNLA/UTG/02/2107140005
Bill to Cust No. MAK012
Sell to Cust No. MAK037
Delivery Address: Cash & Carry Liquor Empangeni
Masstores (Pty) Ltd
Empangeni
4th Street 10
EMPANGENI, KWA-ZULU NATAL 3880
South Africa
Contact Name Brad Webster/Alvin Madhanlall
Contact No. +27 35 787 0726/35

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 - PSII005350 4509203216 CR9179382

Credit Memo No. PSCR097430
SRO No. S-RETORDI03233

Document Date 15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PSII005350 4509203216 CR9179382	1	l x 750ml	387.14	5.22	366.93

Total ZAR Excl. VAT 366.93
15% VAT 55.04
Total ZAR Incl. VAT 421.97



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