

TAX INVOICE COPY



Customer: Masstores (Pty) Ltd
VAT No.: 4300119155
Liquor License No.: KZNLA/ETH/02/281014006

Liquor Runners Durban
 DEBRIEFED

Page 1 of 1

Invoiced to Cust No.: MAK012 **Sell to Cust No.:** Sign 1017 **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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 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 - 4509279938

Invoice No.: PSI1019268 **Posting Date:** 12/12/2023 **Payment Terms:** 30 Days from Statement
SO No.: SO1114676 **Due Date:** 31/01/2024 **Promised Delivery Date:** 13/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMEIC	Meukow Icone Gold Edition	1	06 x 750ml	4,690.98		4,690.98

Craft Liquor Merchants Total **8,764.02**

Total ZAR Excl. VAT **8,764.02**

15% VAT **1,314.60**

Total ZAR Incl. VAT **10,078.62**

Thanks for your business.

Makro Springfield **makro** **SPRINGFIELD**
LIQUOR

NAME: *[Signature]*
Branch: 250 655
TIME: *[Signature]*
Acc No.: 62.204.833 744
SIGNATURE: *[Signature]*

BANKING DETAILS

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

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Credits

Nº 41915

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

DRIVER NAME SIYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78140</u>	VEHICLE REG No:	<u>KT05 LFGP</u>
CUSTOMER		DATE RECEIVED	<u>13-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mikro Ammanitoli (Cm)					
2) Mikro Iconel Gold Edition	1				NOT ORDERED PSI 1019268
3)					
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>SOLMAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M M M A A K K R R R O O
M M M A A K K R R R O O
M A A K K R R O O

MAKRO / A Division of Makro Stores (Pty) Ltd

Ref No. 1991/06005/07

Vat No. 430019155

MDZ - Springfield Liquor Store

98 Flinders Rd

Durban - 4001

Tel: 031 203 2000
Fax: 031 203 2000

PROOF OF DELIVERY

Warehouse: 9403 MERRIMAN AVE PRETORIA

PO BOX 5192

RYMADA, BENTON, 2128

Warehouse No. 452010-753

Tel: 021 492 2055

Contact: SUZANNE ALLIEN

Order Number: 4509277338

RCO No: 5815462351

Completed Stage: NON COLLECTOR

Printed On 13.12.2023 at 12:44:37

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DOCUMENT NUMBER: 1025877037
SO Number:
Telephone Number:
Document Date: 13.12.2023
Document Time: 12:44:11

VENDOR		ADVANCE	
ARTICLE NO	PACK SIZE	ORDER QTY	DEL QTY
ARTICLE NO	PACK SIZE	ORDER QTY	DEL QTY
ARTICLE NO	PACK SIZE	ORDER QTY	DEL QTY

This document serves as the final proof of delivery and balance for this Order will be based on this Document SIGNATURE

- 1 OVERSHEPTED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 DAMAGED BECODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RM
- 6 OVERSHEPTED - RETURNED
- 7 NOT TAKEN - NOT ORDERED - RETURNED
- 8 UNNOTICED - NOT ORDERED - RETURNED
- 9 UNNOTICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Signature: 

Driver: -MTHABO STYABO
ID Number: 851155460090
Vehicle Reg: -KTN-500

MAKRO LIQUOR STORE



13/12/2023

M M M A A K K R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O

PRICE OF DOCUMENT

Rep. No. 1991/06007/07
VAT No. 1991/07155
MR. Spt. 25614 Ligne 5000
9000 4000
Tel: 0312022800
Fax: 0312022800
Order No. 240
RTO BOX 1992
RTO BOX 1992
Tel: 0216922055
Contact: Change All in
Order Number 4509270030
Rep. No. 5815462351
Supplier Name: NEW COMPUTER
Document Number: 1027590037
Document Date: 13.12.2073
Document Time: 12:07:11
Printed On 13.12.2073 at 12:00:37
Page 1 of 2

1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9</
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MAXIMUM ORDER SIZE

Signature

Date: 13/12/23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9187304 2023-12-14 09:21:43

LOAD SHEET Reference - LSID 78140, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

KT05LFGP	PRO 6016	8			
----------	----------	---	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LS SPRINGFIELD PARK

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2023-12-07 **Doc. Ref:** PSI1019268 **GRV:** 5815462351 **Credit Type:** Part Credit **Invoice Amt:** R 10078.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEIC	Meukow Icone Gold Edition	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1019268 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
Masstores (Pty) Ltd
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - PSII019268 5025960837 CR9187304

Credit Memo No. PSCR098210
SRO No. S-RETORD103928

Document Date 14/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEIC	Meukow Icone Gold Edition LR-WV2: NOT ORDERED PSII019268 5025960837 CR9187304	1	06 x 750ml	4,690.98		4,690.98

Total ZAR Excl. VAT 4,690.98
15% VAT 703.65
Total ZAR Incl. VAT 5,394.63



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za