

TAX INVOICE COPY



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

Page 1 of 1

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
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 - 4509326755

Invoice No.	PSI1027319	Posting Date	03/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1123882	Due Date	29/02/2024	Promised Delivery Date	04/01/2024

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	2	06 x 750ml	659.94		1,319.88
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total **3,876.30**

Total ZAR Excl. VAT 3,876.30

15% VAT 581.45

Total ZAR Incl. VAT 4,457.75

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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

TAX INVOICE



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

Page 1 of 1

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
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 - 4509326755

Invoice No. PS11027319	Posting Date 03/01/2024	Payment Terms 30 Days from Statement
SO No. SO1123882	Due Date 29/02/2024	Promised Delivery Date 04/01/2024

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	2 ✓	06 x 750ml	659.94		1,319.88
ESMCORLIM	ESM Lime Cordial	2 ✓	12 x 750ml	444.00		888.00
ESMMAHC	Magma Hot Cinnamon	1 ✓	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total 3,876.30

Total ZAR Excl. VAT 3,876.30

15% VAT 581.45

Total ZAR Incl. VAT 4,457.75

Mongi Dlamini
8202056100673
JBK 139 FS.
9 Pallet
0783020148

9482

Liquor Running Date:
DATE:
TIME:
DELETED

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193477 2024-01-05 05:48:59

LOAD SHEET Reference - LSID 78534, DATE Delivered - 2024-01-04

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

JBK139FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2023-12-28 **Doc. Ref:** PSI1027319 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4457.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRCHS	Brothers Cherry Sours	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1027319 (4 Product Type) 6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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

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 - PS11027319

Credit Memo No. PSCR098694
SRO No. S-RETORDI04447

Document Date 05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00

Total ZAR Excl. VAT 3,876.30
15% VAT 581.45
Total ZAR Incl. VAT 4,457.75



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za