

TAX INVOICE



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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

closed.

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 - 4509354715

Invoice No. PS11031883 Posting Date 17/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1128317 Due Date 29/02/2024 Promised Delivery Date 18/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94		2,951.82
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14		1,161.42
Craft Liquor Merchants Total						5,877.12

Awaiting Stock: Scottish Leader Signature

9482.

Total ZAR Excl. VAT 5,877.12
 15% VAT 881.57
 Total ZAR Incl. VAT 6,758.69

Inv
CLOSED

Kcic Msomi
9007265379087
0790306177
FZW 603f5

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 COPY



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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 Delivered to Address: Makro Liquor Cnr. Crompton Str & Shepstone Rd
Masstores (Pty) Ltd Masstores (Pty) Ltd New Germany, 3620
Peltier Drive 16 Bransley Road 5 Pinetown
Sunninghill Ext 6 Pietermaritzburg
SUNNINGHILL EXT 6, Pietermaritzburg, KwaZulu
South Africa South Africa
Contact Name Moon Pillay Phone No. (031) 705 9510
Contact No. 011-976-0001/2 VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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orders@froudmeridian.co.za



Customer Service
query@froudmeridian.co.za

LIQUOR RUNNERS

Durban

Credits

Nº 43743

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

DRIVER NAME Wellcome Msonji

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78753.	VEHICLE REG No:	FZW 603 FS
CUSTOMER	NAKRO - PMB	DATE RECEIVED	18.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLM					
2) Brothers Peach	2				Not on System
3) Esm Cranberry.	1				PS1 1031883.
4) Magma Hot Cinnamon.	3				
5) MAUKAW VS		3.			
6)					
7) KVV					
8) CRYLAND BL Winter Tart	1				Not on System
9)					41065941
10)					
11) Roelberg The Game Roo Potage.	5.				Not on System
12)					INV28551 Roo.
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>So HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 199/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Main Store

5 Brayford Rd

Pietermaritzburg 3201

Tel: 0338463600

Fax: 0333650247

DELIVERY REFUSAL

Vendor: 905 ROGIBERG WYNMAKERY (PTY) LTD

PO BOX 758

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0718701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 257512

SO Number:

Tricaps Number:

Document Date: 18.01.2024

Document Time: 13:39:59

Page: 1 of 1

Courier Name: NON COURIER

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

and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being

Remarks

:INV28551

:4509311109

:FZW603FS

:M08 Pietermaritzburg Main Store

:OTHER

:order closed.

Contact Person

Tel No

:TOM

:03338463600

Driver(Name)

:KELE MCOMI

Signature:

Booking in clerk(Name)

Sphu.

Signature:

Receiving Manager(Name)

K. Ntshu.

Signature:

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196120 2024-01-19 04:55:37

LOAD SHEET Reference - LSID 78753, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Customer Not Scanning

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2024-01-11 Doc. Ref: PSI1031883 GRV: RIF Credit Type: Credit Invoice Amt: R 6758.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPE	Brothers Peach	CS	6 X 750ML	CN	Customer Not Scan		2
ESMCQRCRA	ESM Cranberry Cordial	CS	12 x 750ML	CN	Customer Not Scan		1
ESMAAHC	Magma Hot Cinnamon	CS	6 x 750ML	CN	Customer Not Scan		3
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	CN	Customer Not Scan		3

Total Number of Items to be credited on Document Ref: PSI1031883 (4 Product Type) 9

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 - PSII031883 4509354715 CR9196120

Credit Memo No. PSCR099051

Document Date 19/01/2024

SRO No. S-RETORDI04732

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LR-CN: CUSTOMER NOT SCANNING PSII031883 4509354715 CR9196120						

Total ZAR Excl. VAT 5,877.12

15% VAT 881.57

Total ZAR Incl. VAT 6,758.69



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