

TAX INVOICE COPY



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

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 - 4509557663

Invoice No.: PSI1065340 Posting Date: 17/04/2024 Payment Terms: 30 Days from Statement
SO No.: SO1165678 Due Date: 30/05/2024 Promised Delivery Date: 18/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56
Craft Liquor Merchants Total						764.88
Total ZAR Excl. VAT						764.88
15% VAT						114.73
Total ZAR Incl. VAT						879.61

Refused
TUE
Stock
few boy fs
AS PER RAYARD

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655 Swift: FIRNZAJJ
Bank Name: First National Bank Acc No.: 62 204 833 744



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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VAT No. 4300119155
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Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa
Delivered to Address: Makro Liquor
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
South Africa
I Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

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

Phone No. (031) 705 9510
VAT Reg No. 4520181753
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FZW 604 fs

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Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0129

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79826.</u>	VEHICLE REG No:	<u>FZW 604FS</u>
CUSTOMER		DATE RECEIVED	<u>18.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Pmb (Cm)					
2) FSM GRENADINE	1				Not ORDERED
3) MIRARI Celebration		1			BSI 1065340.
4)					
5) Makro Pmb (Signal Hill)					
6) Bavaria Strawberry	2				Not ORDERED
7)					IN 115897SH
8)					
9) MAKRO Pmb (Signal Hill)					
10) Bavaria Peach	2				Not ORDERED
11)					IN 1159100SH
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>Schram</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212449

2024-04-18 17:32:22

LOAD SHEET Reference - LSID 79826, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2024-04-11		Doc. Ref: PSI1065340		GRV: RIF	Credit Type: Credit		Invoice Amt: R 879.61	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1	
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1065340 (2 Product Type)								2



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

Contact Name
Contact No.

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11065340 4509557663 CR9212449

Credit Memo No. PSCR101246
SRO No. S-RETORD106478

Document Date 19/04/2024

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	LR-W2: NOT ORDERED					
	PS11065340 4509557663 CR9212449					

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