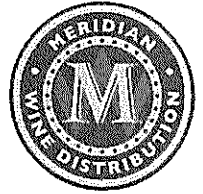


TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. ECP/02898/90466/OF

Liquor Merchants Deceased
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK039 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Browns Cash & Carry Bizana
 Masstores (Pty) Ltd 59 Main Road
 Peltier Drive 16 Walmer
 Sunninghill Ext 6 Port Elizabeth, 6070
 SUNNINGHILL EXT 6,
 South Africa
Contact Name Moon Pillay **Phone No.** (021) 492 2055
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Company Reg No. 1999/001626/07

Your Reference - 4509633100

Invoice No. PS11078248 **Posting Date** 24/05/2024 **Payment Terms** 30 Days from Statement
SO No. SO1179397 **Due Date** 30/06/2024 **Promised Delivery Date** 27/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	9.54	8,404.96
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.00	1,510.39
Craft Liquor Merchants Total						11,689.19
Total ZAR Excl. VAT						11,689.19
15% VAT						1,753.38
Total ZAR Incl. VAT						13,442.57

Over stock

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

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. ECP/02898/90466/OF

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK039 **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: Browns Cash & Carry Bizana
Masstores (Pty) Ltd
Main Street 30
Bizana
BIZANA, EASTERN CAPE
South Africa

59 Main Road
Walmer
Port Elizabeth, 6070

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

+27 39 251 0337

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509633100

Invoice No. PSI1078248 Posting Date 24/05/2024 Payment Terms 30 Days from Statement
SO No. SO1179397 Due Date 30/06/2024 Promised Delivery Date 27/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	9.54	8,404.96
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.00	1,510.39

Craft Liquor Merchants Total 11,689.19

Total ZAR Excl. VAT 11,689.19

15% VAT 1,753.38

Total ZAR Incl. VAT 13,442.57

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0307

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

DRIVER NAME CHARLES ZEKI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80243</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>27.05.2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown C&C (CLM)</u>					
2) <u>Gin Society</u>	<u>2</u>				<u>Not ordered</u>
3) <u>Manhattan vs. Deluxe</u>	<u>2</u>				<u>PSI 1078248</u>
4) <u>Scotch Leader 200mc</u>	<u>2</u>				
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>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR9219231 2024-05-27 18:32.06

LOAD SHEET Reference - LSID 80243, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated
Customer Name: BROWNS BIZANA
Brief Description of Credit:
Principal Customer Code: MAK039

Doc. Date: 2024-05-20 Doc. Ref: PSI1078248		GRV: RIF		Credit Type: Credit		Invoice Amt: R 13442.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50R	Gin Society Original	CS	6 x 750ML	W	Not Ordered / Dupl		2
INCAEV5DE	Meukow VS Deluxe	CS	12 x 750ML	W	Not Ordered / Dupl		2
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1078248 (3 Product Types)							6

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Browns Cash & Carry Bizana
VAT No. 4300119155
Liquor License No. ECP/02898/90466/OF
Bill to Cust No. MAK012
Sell to Cust No. MAK039
Delivery Address: Browns Cash & Carry Bizana
Masstores (Pty) Ltd
Bizana
Main Street 30
BIZANA, EASTERN CAPE 4800
South Africa
Contact Name
Contact No. +27 39 251 0337

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd

59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11078248 4509633100 CR9219231

Credit Memo No. PSCR102041

Document Date 28/05/2024

SRO No. S-RETORD107082

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.00	1,510.39
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	9.54	8,404.96
	LR-WV2: NOT ORDERED					
	PS11078248 4509633100 CR9219231					

Total ZAR Excl. VAT 11,689.19

15% VAT 1,753.38

Total ZAR Incl. VAT 13,442.57



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