

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173844 2023-10-24 07:37:46

LOAD SHEET Reference - LSID 77323, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2023-10-13 Doc. Ref: PSI995892 GRV: 5815341828 Credit Type: Part Credit Invoice Amt: R 11423.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI995892 (1 Product Type) 5

Authorized by: _____

[date]

TAX INVOICE COPY



Page 1 of 1

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

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 - 4509148615

Invoice No. PS1995892	Posting Date 18/10/2023	Payment Terms 30 Days from Statement
SO No. SO1088939	Due Date 30/11/2023	Promised Delivery Date 19/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLOR2	Scottish Leader Original 200ml	5	12 x 200ml	730.32		3,651.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,256.34		6,281.70

Craft Liquor Merchants Total **9,933.30**

Total ZAR Excl. VAT **9,933.30**

15% VAT **1,490.00**

Total ZAR Incl. VAT **11,423.30**

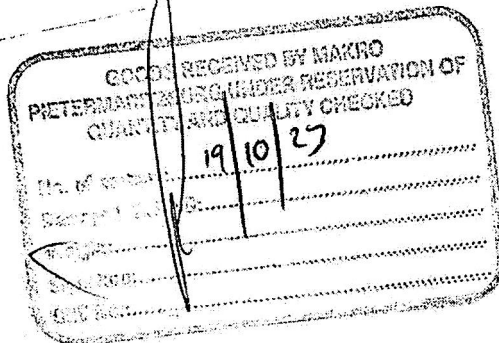
MEShack

FZW 608 FS

Liquor Merchants Account
 DEBRIEFED

DATE:

TIME:



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

0851 113 959



Email Us

orders@grounmeridian.co.za



Customer Service

enquiries@grounmeridian.co.za

8-@MAKRO / A Division of Masstores (Pty) Ltd.

9-@Reg. No. 1991/06805/07

10-@Vat No. 4300119155

11-@M08L - Pietermaritzburg Liquor Store

12-@5 Brayford Rd

13-@Pietermaritzburg, 3201

14-@Tel: 0338463600

15-@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 50256460

SO Number:

Triceps Number:

Document Date: 19.10.2023

Document Time: 14:05:47

@Page: 1 of 1

Printed On 20.10.2023 at 08:13:09

@Order Number 4509148615

@ORGR No 5815341828

@Courier Name NON COURIER

@Vendor Document Numbers PS1995892

@VENDOR

@ARTICLE ARTICLE

@NO. NO.

@850001048

INCSLOR2 PK

@SCOTTISH LEADER ORIGINAL 200ML

@850000413

PK

@SCOTTISH LEADER SUPREME 750ML

@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

@Receiver

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

@Validator :SHTHOMA

@Driver :MTHETWA MESHAEK

@ID number :8007285792088

@Vehicle Reg :FZW608FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44730

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

DRIVER NAME MESHOAK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>297323</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>23/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV VS BRANDY 6x750ml		11 ✓			From MKR
2)					
3) SUPREME STOUTISH BEER	5 ✓				NOT ORDERED
4)					
5) MILLESTADT FABRICHER	2 ✓				NOT ORDERED
6) BOTTEGA GIFTBOX PROSECCO	3 ✓				" "
7) " " GOLD BART	1 ✓				" "
8)					
9) KVV CABSAWIG MON 750	5 ✓				DUPLICATE ORDER
10) " CLASSIC SHIRAZ 750	5 ✓				
11)					
12) BUCHER 10LISZOML	1 ✓				WRONG ORDER
13)					
14) PADDY IRISH WHISKY 750	6 ✓				NOT ORDERED
15)					
16) KVV MKR PNB WHISKY	18 ✓				41040408
17) ORDER RETURNED					NOT ORDERED
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: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT TAX INVOICE



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

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

Contact Name
Contact No.

Your Reference - PSI995892 4509148615 5025646011

Credit Memo No. PSR096984
SRO No. S-RETORD102745

Document Date 24/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PSI995892 4509148615 5025646011 CR9173844	5	06 x Each	1,256.34		6,281.70

Total ZAR Excl. VAT 6,281.70
15% VAT 942.26
Total ZAR Incl. VAT 7,223.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za