

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,
 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 - 4509144807

Invoice No. PSI995907 **Posting Date** 18/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1088178 **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

ESMBRAP	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04

Craft Liquor Merchants Total **2,114.46**

4509144807

Total ZAR Excl. VAT **2,114.46**
15% VAT **317.17**
Total ZAR Incl. VAT **2,431.63**

9482

M. Eshack

FZW 608 f5

800 728 579 2088

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 13 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
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Invoiced to Cust No. MAK012 Sell to Cust No. M0125

Meridian Wine Distribution (Pty) Ltd

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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
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query@groupmeridian.co.za

MAKRO / A Division of Pastores (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300179155

3.075 Urea Enzymatic - Urea

5 Bedford Rd

[illegible]

DELIVERY REFUSAL

Vendor: 9492 MERCIDIAN WINE DISTRI CRAFT

PO BOX 2615

2128 REVONTA, SAUTER,

Vendor Valt No. 4520191753

Tel: 0218972834

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DOCUMENT NUMBER: 253894

50 Number 11

Tracas Number

Document Date: 19.10.2023

Document #	Date	Time
17-101-20	12-10-20	16:29:59

1980-1981

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

7065661307
2084716054

31809421

MOO Pietrarițburg Main Store

011122

Printed by

Contact Person

Tel No

RAYLARD WILLIAMS

000398600

580 5545 022110

Mathokzi

"MIS-ACK"

Signature: _____

Backlog in clerk(Name)

Reference

Record Keeping Manager (Name)

Signature _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42889

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77323</u>	VEHICLE REG No:	<u>FW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	HOOCH STRAWB 24x275ml	3				NOT ORDERED
2)	11 B/CURRENT 24x275	6				
3)	11 PASSION FRUIT	2				
4)						
5)	WILD AFRICA Cream 12x750	1				NOT ORDERED
6)	KWV 3XR BRANDY 12x750	5				
7)						
8)	KWV VS BRANDY 2 CASES					DRIVER CHARGED
9)						Stock LEFT TO THE
10)						CUSTOMER BY MESHACK
11)						
12)	ROCK FLUSH NOIR 4750	1				NOT ON SYSTEM
13)						
14)	BROTHERS APPLE SODAS	1				NOT ON SYSTEM
15)	11 PEACH	1				
16)	MEXICANA BUBBLE Gum	1				
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>12</u> BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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 - CR9173037 2023-10-20 09:45:39

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: 2023-10-12 Doc. Ref: PSI995907 GRV: Credit Type: Credit Invoice Amt: R 2431.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPS	Brothers Apple Sours	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI995907 (3 Product Type) 3

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 - PSI995907 4509144807 CR9173037

Credit Memo No. PSCR096896
SRO No. S-RETORD102685

Document Date 20/10/2023

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	PSI995907 4509144807 CR9173037					

Total ZAR Excl. VAT 2,114.46
15% VAT 317.17
Total ZAR Incl. VAT 2,431.63



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