TAX INVOICE COPY

Customer	Masstores (Pty) Ltd		
VAT No.	4300119155		
Liquor License No.	KZNLA/ETH/02/281014006		
Invoiced to Cust No.	MAK012	Sell to Cust No.	M0127
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 Springfield Park Masstores (Pty) Ltd Umgeni & Electron Road Springfield Durban, KwaZulu Natal 4091 South Africa
Contact Name	Moon Pillay		Michelle
Contact No.	011-976-0001/2		031-203-2889

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 - 4509833767

Invoice No.	PSI1113063	Posting Date	27/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1219388	Due Date	30/09/2024	Promised Delivery Date	28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32	5.00	1,388.86
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
					Craft Liquor Merchants Total	2,195.22

Total ZAR Excl. VAT	**2,195.22**
15% VAT	329.28
Total ZAR Incl. VAT	**2,524.50**

COPY

Durban
DC...

Springfield makro
SPRINGFIELD
LIQUOR
NAME: Sshela
TIME:
SIGNATURE:

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		

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

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: 5027252781
SO Number:
Triceps Number:
Document Date: 28.08.2024
Document Time: 09:38:37
Page: 1 of 1
Printed On 28.08.2024 at 10:53:08

Vendor Document Numbers PSI1113063

Order Number 4509833767
RGR No 5815941492
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819 ESM GRENADINE CORDIAL 750ML		CS	12	3	3	3	3		
350073 SADKO EXCLUSIVE VODKA 750ML		PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	SAKUBHE
Validator	:SAKUBHE	
Driver	:MSOMI SAMKELE	
ID number	:9007265379087	
Vehicle Reg	:FZW603ES	

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