TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**		
VAT No.	4300119155		
Liquor License No.	KZNLA/UMG/02/2810140008		
Invoiced to Cust No.	MAK012	Sell to Cust No.	M0125
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
Contact Name	Moon Pillay		
Contact No.	011-976-0001/2		

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 - 4509828771

Invoice No.	PSI1113418	Posting Date	28/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1218965	Due Date	30/09/2024	Promised Delivery Date	29/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
					Craft Liquor Merchants Total	421.80

Total ZAR Excl. VAT	**421.80**
15% VAT	63.27
Total ZAR Incl. VAT	**485.07**

COPY

NYAWO
f2W 604 fS

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg 3201
Tel: (033) 846 3800
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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

PROOF OF DELIVERY

MAQL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0330463600
Fax: 0333460247

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No:4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027259434
SO Number:
Triceps Number:
Document Date: 29.08.2024
Document Time: 09:20:45
Page: 1 of 1

Order Number 4509828771
RGR No 5815943862
Courier Name NON COURIER

Printed On 29.08.2024 at 11:21:55

Vendor Document Numbers PSI1113418

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850017320 ESM TONIC KOLA CORDIAL 750ML		PK	12	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	:DRAMGOO	LNGUBO	
Validator	:DRAMGOO		
Driver	:N NYAWO		
ID number	:8711105634080		
Vehicle Reg	:FZW604FS		

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