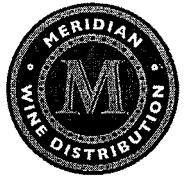


TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/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

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

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

Your Reference - 4509868653

Invoice No. PS11119745 **Posting Date** 11/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1226983 **Due Date** 30/10/2024 **Promised Delivery Date** 12/09/2024

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

CRAFT LIQUOR MERCHANTS

ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74

Craft Liquor Merchants Total 1,860.65

Total ZAR Excl. VAT 1,860.65

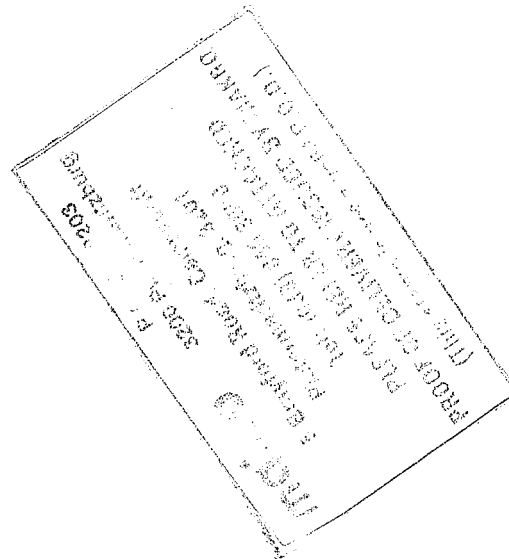
15% VAT 279.10

Total ZAR Incl. VAT 2,139.75

COPY

Liquor Runners Durban
 DEBRIEFED

Signed: _____



Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/11 9:16:33 AM +02:00

M M M M A A K K R R
M M M A A A K K R R
M M M A A A K K R R

PROOF OF DELIVERY

MAKRO / A Division
Reg. No. 1991/068
Vat No. 430011915
MOBL - Pietermaritzburg
5 Brayford Rd
Pietermaritzburg, 3201

Passstores (Pty) Ltd.
Vendor: 2402 MERIDIAN WINE DISTRT CRAFT
PO BOX 5592
RIVONDA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027
SO Number:
Triceps Number:

Document Date: 12.09.
Document Time: 11:47:
Page: 1 of 1

Printed On 12.09.2024 at 12.

Order Number 4509868653
RCR No 5815971337
Courier Name NON COURIER

Vendor Document Numbers PSIT119745

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE	NO.	UDM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE
2730819		CS	12	2	2	2	2	2	2	2	2	2	2				
ESM GRENADINE CORDIAL 750ML		EA	1	6	6	6	6	6	6	6	6	6	6				

MAKRO CINCINNATI LITOUER 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this Document

Receiver	PMHELE	PMHELE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETR
Validator	PMHELE	PMHELE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETR
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver JHJ SLU EKO
ID number :9902046094080
Vehicle Reg :HXD195FS

M M M M A A K K R R
M M M M A A K K R R
M M M M A A K K R R

PROOF OF DELIVERY

MAKRO / a Division
Reg. No. 1991/0681
Vat No. 430011915
MOSL - Distemari
5 Brayford Rd
Distemari, 3201

Massstores (Pty) Ltd.
JTB Linnet Store

PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753

Tel: 0338463600
Fax: 0333460247
Tel: 0214922055
Contact: Shane Alschin

Order Number 4509868653
RRR No 5815971337
Courier Name MON COURIER

Document Number: 50272
SO Number:
Tricaps Number:
Document Date: 12.09.24
Document Time: 11:47:23
Page: 1 of 1

Printed On 12.09.2024 at 12:

Vendor Document Numbers PSIT119745

VENDOR

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------

2730819	CS	12	2	2	2	2	2		
ESH GRENADE CORDIAL 750ML	EA	1	6	6	6	6	6		

MAKRO CONSUMPTION LIQUEUR 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
NAME SIGNATURE

Receiver : PMBEHE
Validator : PMBEHE

- 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 - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver : JLT SLU EKO
ID Number : 9902046094080
Vehicle Reg : EHX0195FS