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

Invoiced to Address:	Makro DC W99	Delivered to Address:	Makro Liquor	I Sundew Road
	Masstores (Pty) Ltd		Masstores (Pty) Ltd	Unit A3, Ushukela Industrial Park
	Peltier Drive 16		Bransley Road 5	CORNUBIA, KWA-ZULU NATAL 4345
	Sunninghill Ext 6		Pietermaritzburg	South Africa
	SUNNINGHILL EXT 6,		Pietermaritzburg, KwaZulu	Phone No. (031) 705 9510
	South Africa		South Africa	VAT Reg No. 4520181753

Contact Name	Moon Pillay	Liquor License No.	RG0005535
Contact No.	011-976-0001/2	Company Reg No.	1999/001626/07

Invoice No.	PSII19760	Posting Date	11/09/2024	Payment Terms	30 Days from Statement
SO No.	SOI226489	Due Date	30/10/2024	Promised Delivery Date	12/09/2024

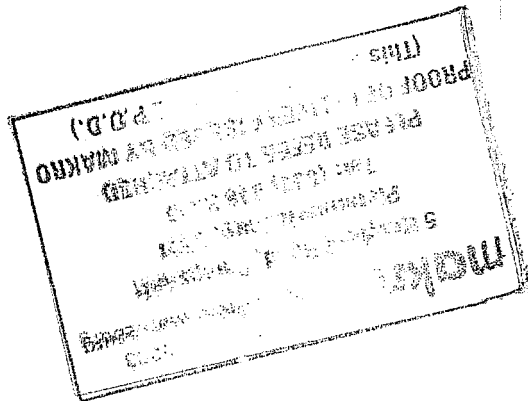
CRAFT LIQUOR MERCHANTS

Craft Liquor Merchants Total	3,954.00
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15% VAT	593.10
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Total ZAR Incl. VAT	4,547.10
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Signed: _____



Swift: FIRNZAJJ



MAKRO / a division of Mastertec (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300189155

Head - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

Vehicle: 9482 MERIDIAN WINE DISH CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5827333132

SO Number:

Triceps Number:

Document Date: 12.09.2024

Document Time: 11:49:18

Page: 1 of 1

Printed On 12.09.2024 at 12:26:20

Order Number: 4509865594

RCR No. 5815971339

Courier Name: MAH/SCOUTER

Vendor Document Numbers: P03119760

VENDOR

ARTICLE	ARTICLE NO.	UDH	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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430735	2095	PK	6	2	2	2	2		
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MELKOW PRIMA COGNAC 750ML

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

NAME SIGNATURE

Receiver: CHIRIEL NOKNOCA

Validator: CHIRIEL

Driver: CHIT SULEKO

ID number: 9902046094080

Vehicle Reg: HX0193FS

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