

TAX INVOICE COPY



Liquor Runners Day
DEBRIEFED

Signed: _____



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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127

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 Springfield Park
Masstores (Pty) Ltd
Umgeni & Electron Road
Springfield
Durban, KwaZulu Natal 4091
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

Michelle
031-203-2889

Your Reference - 4509788194

Invoice No. PS11105079	Posting Date 06/08/2024	Payment Terms 30 Days from Statement
SO No. SO1210563	Due Date 30/09/2024	Promised Delivery Date 07/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88

Craft Liquor Merchants Total 3,115.14

Total ZAR Excl. VAT 3,115.14

15% VAT 467.27

Total ZAR Incl. VAT 3,582.41

Makro Springfield makro
SPRINGFIELD

LIQUOR

NAME: *S. Shelo*

TIME: _____

SIGNATURE: *[Signature]*

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 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

MAKRO / A Division of Masstorex (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90 Electron Road

Durban , 4001

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFI

PO BOX 5592

RIVONDA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027149612

SO Number:

Receipts Number:

Document Date: 07.08.2024

Document Time: 11:40:12

Page: 1 of 1

Printed On 07.08.2024 at 12:47:18

Order Number 4509788194

RGR No 5815903137

Courier Name NON COURIER

Vendor Document Numbers 105079

VENDOR

ADVICE

REASON

CODE

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

UOM

ARTICLE

NO.

2730819

SM GRENADINE CORDIAL 750ML

164483

BROTHERS PEACH SCHNAPPS 750ML

10038

AGMA CINNAMON LIQUEUR 750ML

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

SIGNATURE

NAME

Receiver

:SAKUBHE

SAKUBHE

Validator

:SAKUBHE

SAKUBHE

Driver

:NGCOBO CHARLES

ID number :7212175467007

Vehicle Reg :FRV286FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

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