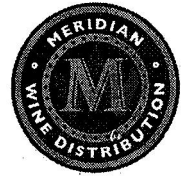


TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Invoiced to Cust No. MAK012	Sell to Cust No. MAK303	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 Amanzimtoti Masstores (Pty) Ltd Abour Road 12 Amanzimtoti Amanzimtoti, KwaZulu Natal South Africa	I 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	Manuel Mendes 086-000-8979	

Your Reference - 4510053381

Invoice No. PS1157809	Posting Date 09/12/2024	Payment Terms 30 Days from Statement
SO No. SO1268096	Due Date 31/01/2025	Promised Delivery Date 10/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48	10.00	616.03
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	8.00	2,419.08
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18
Craft Liquor Merchants Total						7,365.60
Total ZAR Excl. VAT						7,365.60
15% VAT						1,104.84
Total ZAR Incl. VAT						8,470.44



Liquor Runners Durban
DEBRIEFED
Signed:

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	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

650 / A Division of Masstore (Pty) Ltd.

Co. No. 1991/0685/07

Co. No. 4000119155

4. Amzimteli, Lkhart store

Amzimteli, 4120

Amzimteli, 4120

1. 0860104995

RE

PROOF OF DELIVERY

Vendor: 2482 NEREDIAN WINE REGION GRANT

PO BOX 5592

RIVOMBA, GAUTENG, 2129

Vendor Vat No. 4520181753

Tel: 0216922055

Contact: Shane Ollichin

INVOICE NUMBER: 507282582

SO Number:

Invoice Number:

Document Date: 10-17-2074

Document Time: 13:19:13

Page: 1 of 2

Printed On 10-17-2074 at 13:19:13

Order Number: 4519053381

REF No: 5816149302

Carrier Name: KEN COUNTRY

Order Document Numbers: PST1157009

ITEM NO.

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

017320

TONIC KOLA COROTAL 750ML

PK 12 1 1 12 12 12

007411

WATER IRISH WHISKEY 750ML

CS 12 1 1 12 12 12

0919

CARABATNE COROTAL 750ML

EA 1 12 12 12 12 12

117

CRANBERRY COROTAL 750ML

PK 6 3 3 3 3 3

073

CO EXCLUSIVE VODKA 750ML

CS 12 1 1 12 12 12

699

MACCORA FRUIT COROTAL 750ML

CS 12 1 1 12 12 12

228

THERS SOURS CHERRY 750ML

