

TAX INVOICE COPY



Page 1 of 1

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

16/40506

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 - 4510044153

Invoice No. PSI1156208 **Posting Date** 04/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1266525 **Due Date** 31/01/2025 **Promised Delivery Date** 05/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMMEXBU	Mexicana Bubblegum	2	06 x 750ml	770.04	10.00	1,386.08
ESMMEXOG	Mexicana Original	2	06 x 750ml	641.70	10.00	1,155.07
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36

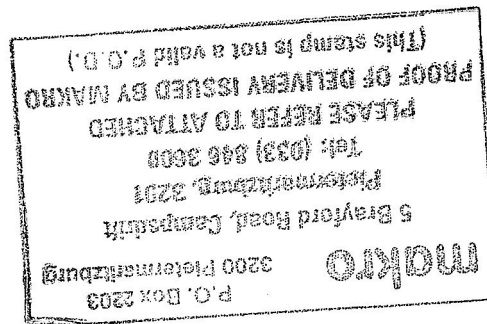
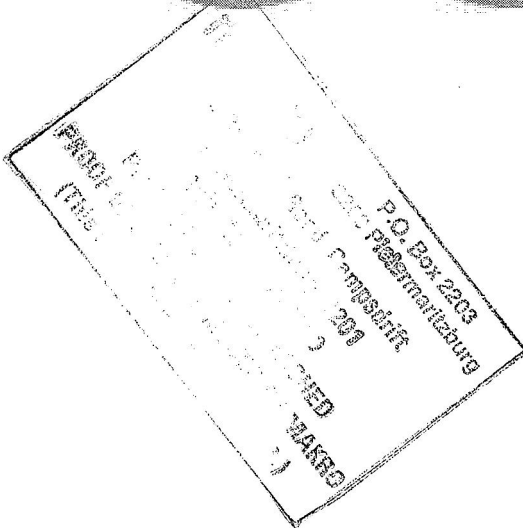
Craft Liquor Merchants Total 4,601.40

Total ZAR Excl. VAT 4,601.40

15% VAT 690.21

Total ZAR Incl. VAT 5,291.61

COPY



Liquor Runners Durban
 DELETED
 Signed: [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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/04 10:16:54 AM +02:00

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

MCB - Pietermaritzburg Liquor Store

5 Grayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 2487 MERITON WINE DISTRI BUT

PO BOX 5392

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

INVOICE NUMBER: 5027789056

SO Number:

IT/ISSUES NUMBER:

Document Date: 05.12.2024

Document Time: 13:37:26

Page: 1 of 1

Printed On 05.12.2024 at 14:15:43

Order Number 4510044153

RCR No 5816140506

Counter Name WDM OTHER

Vendor Document Numbers PSII156708

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

437388 PK 6 2 2 2 2

MEXICANA ORIGINAL TEQUILA 750ML

366483 PK 6 2 2 2 2

BROTHERS PEACH SCHNAPPS 750ML

350073 PK 6 1 1 1 1

SANDO EXCLUSIVE VODKA 750ML

255528 PK 6 2 2 2 2

MEXICANA BUBBLEGUM LIQUEUR 750ML

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

NAME SIGNATURE

Receiver: DMBJEF DMBJEF

Validator: DMBJEF

Driver: N70MA VIST

ID number: 7206011860408

Vehicle Reg: CA29896

- | | | | |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN | 7 | NOT INV, NOT ORDERED-RETURNED |
| 2 | DAMAGED - RETIRED | 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 | | |