

X INVOICE COPY



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Mer
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Masstores (Pty) Ltd

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

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

Michelle
031-203-2889

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

Your Reference - 4509808363

Invoice No. PS11110104
SO No. SO1214944

Posting Date 20/08/2024
Due Date 30/09/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLECBR	Le Chemin du Roi Brut	1	06 x 750ml	20,869.50	19.98	16,700.00
INCLECBRLU	Le Chemin du Roi Brut Luminous	1	06 x 750ml	20,869.50	19.98	16,700.00
Craft Liquor Merchants Total						33,400.00
Total ZAR Excl. VAT						33,400.00
15% VAT						5,010.00
Total ZAR Incl. VAT						38,410.00

COPY

Makro Springfield makro
SPRINGFIELD

LIQUOR

NAME: *S. S. S.*

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

MAGRO / A Division of Magro's (Pty) Ltd.
Reg. No. 1991/06805/57
Vat No. 430019155

AGL Services & Supply Store
90 Electron Road
Durban, 4001

PROOF OF DELIVERY

VENDOR: DAB2-MEDIAN WINE DISHUI GRANT
PO BOX 5597
RIVONIA, GAUTENG, 2128

VENDOR Vat No. 4520181752
Tel: 0214972055
Contact: Shane Allchin

Order Number 4509808363
RGR No 5815927162
Courier Name NON COURIER

DOCUMENT NUMBER: 5027214203

SO Number:

Trucks Number:

Document Date: 21.08.2024

Document Time: 08:30:40

Page: 1 of 1

Printed On 21.08.2024 at 09:16:12

Vendor Document Number: 1214944

VEHICLE NO.

ARTICLE

PACK SIZE

UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

850017789 NY9015010S PK

LE CHEMIN DU ROI BRUT LUMINOUS 750ML

850017787 NY9015010S EA

LE CHEMIN DU ROI BRUT 750ML

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

NAME

SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : SHEZI MNDENI

ID Number : 9805126255001

Vehicle Reg : FRV779FS

- 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