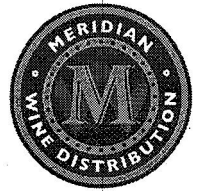


TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

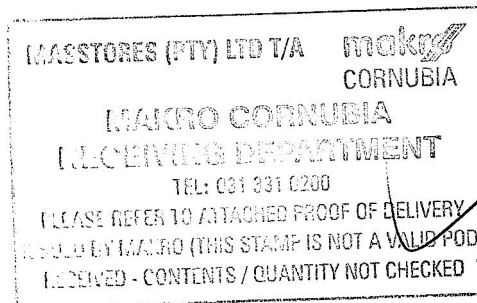
Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304	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 Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal Jeffrey Chili	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name	Moon Pillay			Phone No.	(031) 705 9510
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4510007871

Invoice No.	PS11146004	Posting Date	14/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1255967	Due Date	30/12/2024	Promised Delivery Date	15/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	3	06 x Each	2,322.84		6,968.52
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34	4.28	1,118.66
Craft Liquor Merchants Total						8,508.98
Total ZAR Excl. VAT						8,508.98
15% VAT						1,276.35
Total ZAR Incl. VAT						9,785.33



Liquor Runners Durban
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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027679472

SO Number:

Triceps Number:

Document Date: 15.11.2024

Document Time: 11:40:03

[@Page: 1 of 1

Printed On 15.11.2024 at 12:31:42

[@Order Number 4510007871

[@RGR No 5816097377

[@Courier Name NON COURIER

Vendor Document Numbers PSI1146004

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50018757	PK	6		3	3	3	3		
5EUKOW VS DE LUXE DBL GLASS PK 750ML									
564461	EA	1		2	2	2	2		
5EUKOW VSOP SUPERIOR COGNAC 750ML									
552317	CS	12		1	1	1	1		
5SM CRANFERRY CORDIAL 750ML									

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

SIGNATURE

Receiver

:



- 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

Validator

:YJACOB

Driver

:0 NKOSINATHI

ID number

:7603136035080

Vehicle Reg

:FSR812FS