TAX INVOICE COPY

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

	Invoiced	Delivered
Contact Name	Moon Pillay	Michelle
Contact No.	011-976-0001/2	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 - 4509923992

Invoice No.	PSI1135617	Posting Date	22/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1244162	Due Date	30/11/2024	Promised Delivery Date	23/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSOPSCGIF	Meukow VSOP Superior Cognac with 2 x Glasses	11	06 x Each	3,422.70	1.95	36,914.51

Craft Liquor Merchants Total	**36,914.51**
Total ZAR Excl. VAT	**36,914.51**
15% VAT	5,537.18
Total ZAR Incl. VAT	**42,451.69**

COPY

Liquor Runners Durban
DEBRIEFED
Signed:

Makro Springfield makro
LIQUOR
SPRINGFIELD
NAME:
TIME:
SIGNATURE:

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9402 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027542863
SO Number:
Triceps Number:
Document Date: 23.10.2024
Document Time: 10:10:48
Page: 1 of 1

Order Number 4509923992
RGR No 5816048178
Courier Name NON COURIER

Printed On 23.10.2024 at 13:00:16

Vendor Document Numbers PS11135617

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850020954 MEUKOW DBL GLASS PACK 750ML		EA	1	66	66	66	66		

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

	NAME	SIGNATURE
Receiver	:	
Validator	:SINYEMB	

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

Driver :0 VUSI
ID number :7209206072084
Vehicle Reg :FTR009FS