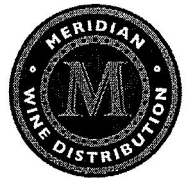


TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/281014006

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. M0127 Meridian Wine Distribution (Pty) Ltd
Invoiced to Address: Makro DC W99 Delivered to Address: Makro Liquor Springfield Park
Masstores (Pty) Ltd Unit A3, Ushukela Industrial Park
Peltier Drive 16 CORNUBIA, KWA-ZULU NATAL 4345
Sunninghill Ext 6 South Africa
SUNNINGHILL EXT 6, Durban, KwaZulu Natal 4091
South Africa
Contact Name Moon Pillay Michelle
Contact No. 011-976-0001/2 031-203-2889
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509923992

Invoice No. PS11135617 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

Liquor Runners Durban
DEBRIEFED
Signed:



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

GROUPMERIDIAN|EXT-LIQUORRUNNERS

2024/10/22 7:22:19 AM +02:00

MAKRO / A Division of Massstores (pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

90 Springfield Timber Store

Durban, 4001

PROOF OF DELIVERY

Vendor: 2402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520101753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027542863

SO Number:

Tricepts Number:

Document Date: 23.10.2024

Document Time: 10:10:48

Page: 1 of 1

Printed On 23.10.2024 at 13:00:16

Order Number 4509923992

RGR No 5016048178

Courier Name NON-COURIER

Vendor Document Numbers PS11135617

ARTICLE
NO.

UOM
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.

Receiver

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

Validator

:SINWMB

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

Driver

:D VUST

ID number

:7209206072084

Vehicle Reg

:FTR009FS

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