

TAX INVOICE COPY



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

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

I Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

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

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510038544

Invoice No. PS11151882	Posting Date 27/11/2024	Payment Terms 30 Days from Statement
SO No. SO1263905	Due Date 30/12/2024	Promised Delivery Date 28/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95

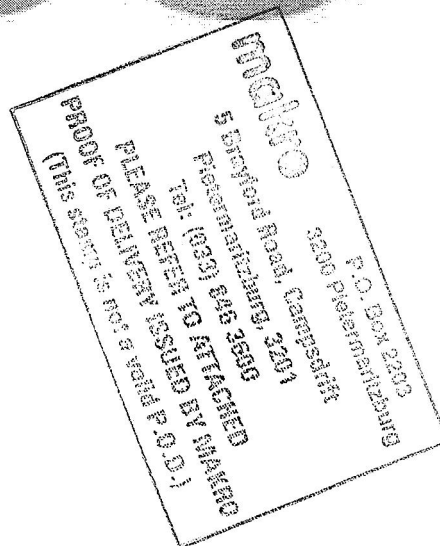
Craft Liquor Merchants Total 1,089.89

Total ZAR Excl. VAT 1,089.89

15% VAT 163.48

Total ZAR Incl. VAT 1,253.37

COPY



Liquor Runners Durban
Signed: DEBRIEFED

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 Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Head Office: Pietermaritzburg, 3201

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI. CRFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510098544

RCR No 5816125745

Carrier Name: NON COURIER

DOCUMENT NUMBER: 5027798915

SO Number:

Tricaps Number:

Document Date: 28.11.2024

Document Time: 15:34:10

Page: 1 of 1

Printed On 28.11.2024 at 16:14:45

Vendor Document Numbers PST1151882

VENDOR

ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

2730819

ESM GRENADINE CORDIAL 750ML

364483

PK 6 1 1 1 1 1

BROTHERS PEACH SCHNAPPS 750ML

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

NAME SIGNATURE

Receiver

: ZMSIMAN

: ZMSIMAN

Validator

: ZMSIMAN

: ZMSIMAN

Driver

ID number

: 9508076331084

Vehicle Reg

: FRV279FS

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