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	Delivered to Address:	Makro Liquor Springfield Park	1 Sundew Road
	Masstores (Pty) Ltd		Masstores (Pty) Ltd	Unit A3, Ushukela Industrial Park
	Peltier Drive 16		Umgeni & Electron Road	CORNUBIA, KWA-ZULU NATAL 4345
	Sunninghill Ext 6		Springfield	South Africa
	SUNNINGHILL EXT 6,		Durban, KwaZulu Natal 4091	
	South Africa		South Africa	

Phone No.	(031) 705 9510
VAT Reg No.	4520181753

Contact Name	Moon Pillay		Michelle	**Liquor License No.**	RG0005535
Contact No.	011-976-0001/2		031-203-2889	**Company Reg No.**	1999/001626/07

Your Reference - 4510195403

Invoice No.	PSI1182876	Posting Date	18/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1298851	Due Date	28/03/2025	Promised Delivery Date	19/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00		444.00
				Craft Liquor Merchants Total		888.00
				Total ZAR Excl. VAT		**888.00**
				15% VAT		133.20
				Total ZAR Incl. VAT		**1,021.20**
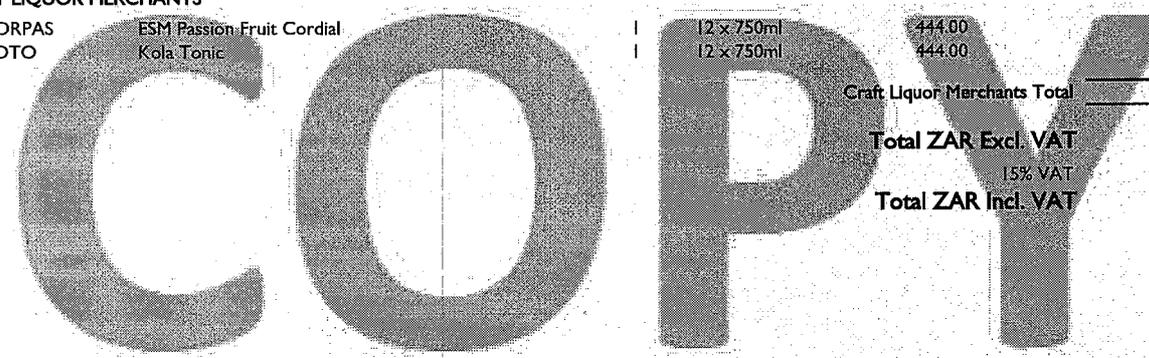
Liquor Runners Durban
DEBRIEFED

Signed_____

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
407L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 2402 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5028162348
SO Number:
Triceps Number:
Document Date: 19.02.2025
Document Time: 12:10:42
Page: 1 of 1
Printed On 19.02.2025 at 13:03:42

Order Number   4510195403
RGR No   5816270643
Courier Name   NON COURIER

Vendor Document Numbers   PS11182876

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY.	DIFF QTY	ADVICE REASON CODE
ARTICLE								
10017320	PK	12	1	1	1	1		
3M TONIC KOLA CORDIAL 750ML								
3609	CS	12	1	1	1	1		
3M PASSION FRUIT CORDIAL 750ML								

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

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED	
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED	
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		

NAME   SIGNATURE

Receiver   :SAKUBHE   SAKUBHE

Validator   :SAKUBHE

Driver   :SHEZI NTABULO

Number   :9580807631784

Vehicle Reg :FRV279FS