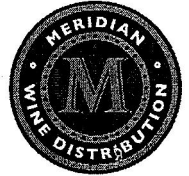


TAX INVOICE COPY



Page 1 of 1

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

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

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

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

Your Reference - 4509924000

Invoice No. PS1140155 Posting Date 31/10/2024 Payment Terms 30 Days from Statement
SO No. SO1245116 Due Date 30/11/2024 Promised Delivery Date 01/11/2024

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

INCMICBLU	Mirari Crème Brulee Light up Gin	6	06 x 750ml	1,330.38		7,982.28
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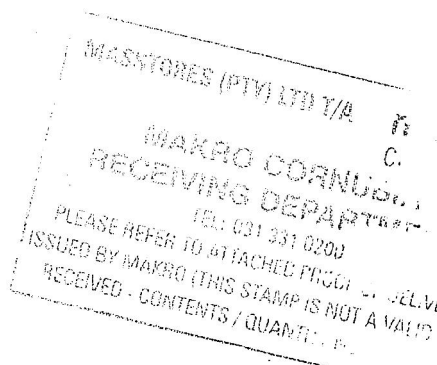
Craft Liquor Merchants Total 7,982.28

Total ZAR Excl. VAT 7,982.28

15% VAT 1,197.34

Total ZAR Incl. VAT 9,179.62

COPY



Signed: Liquor Runners Durban
DEBRIEFED

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/31 2:31:30 PM +02:00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

281 - Cornubia Liquor Store

makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9492 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vet No-4520191753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027596876

SO Number:

Receipts Number:

Document Date: 01.11.2024

Document Time: 10:56:57

Page: 1 of 1

Printed On 01.11.2024 at 12:36:20

Order Number 4509924000

ORGR No 5816068800

Courier Name NON COURIER

Vendor Document Numbers PSI1140155

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

850018638

PK

6

6

6

6

6

MIRARI CREME BRULEE LIGHT UP GIN 750ML

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

SIGNATURE

NAME

:AMBOLA

VANXUMAL

A M

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

:BMTHIYA

Driver

:GUMEDE LUNCANI

ID number

:8911086032083

Vehicle Reg

:FRV279FS