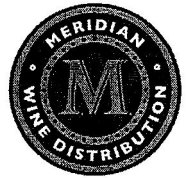


TAX INVOICE COPY



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

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. M0125
Invoiced to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Delivered to Address: Makro Liquor
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
South Africa

Meridian Wine Distribution (Pty) Ltd
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 - 4509980874

Invoice No. PS11142280 Posting Date 06/11/2024 Payment Terms 30 Days from Statement
SO No. SO1251231 Due Date 30/12/2024 Promised Delivery Date 07/11/2024

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

ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48	10.00	616.03
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	5.40	1,575.36

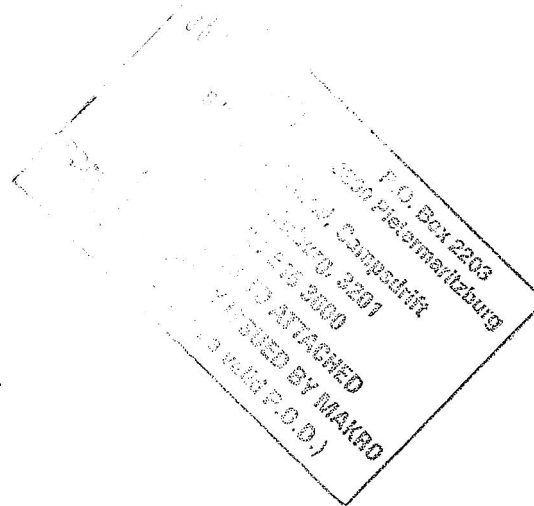
Craft Liquor Merchants Total 2,191.39

Total ZAR Excl. VAT 2,191.39

15% VAT 328.71

Total ZAR Incl. VAT 2,520.10

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

MAKRO - Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MDN - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONDA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allichin

DOCUMENT NUMBER: 5027628923

SO Number:

Tricena Number:

Document Date: 07.11.2024

Document Time: 12:48:41

Page: 1 of 1

Printed On 07.11.2024 at 13:28:37

Order Number 4509980874

RCR No 5816080749

Courier Name NON COURIER

Vendor Document Numbers PS01142280

VENDOR

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FINAL QTY

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REASON

CODE

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

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

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

NAME SIGNATURE

Receiver :PMBHELE

Validator :PMBHELE

Driver :A. ANDISWA

ID number :0002195420084

Vehicle Reg :BZ25BXGP