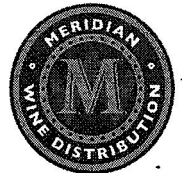


TAX INVOICE COPY



Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZN/220615046
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
Masstores (Pty) Ltd
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

Page 1 of 1

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 - 4509730872

Invoice No.	PSI1094817	Posting Date	09/07/2024	Payment Terms	30 Days from Statement
SO No.	SOI199094	Due Date	31/08/2024	Promised Delivery Date	10/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80

Craft Liquor Merchants Total 1,087.74**Total ZAR Excl. VAT** 1,087.74

15% VAT 163.16

Total ZAR Incl. VAT 1,250.90

COPY

LIQUOR MERCHANTS Durban
DEFIEFED

DATE: _____

TIME: _____

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

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/MBALI/MAZIBUKO

2024/07/09 8:42:36 PM +02:00

admiral ships

PROOF OF DELIVERY

Vendor: 9482 WESTDIAN WINE DISTRT CRAFT
PO BOX 5592

POYONKA, GALTHER, 212B

Vendor Est No. 4920161752

Tel: 021492055

Contact: Shamir Alchin

DOCUMENT NUMBER: 5027007056

82000000

Tylops humilis

Document Date: 10-07-2024

Document Time: 14:36:00

Page 1 of 1

Printed on 10-07-2024 at 15:09:04

Numbers 1094617

Order Number 4309730872
RGR No 5815050705
Collector Name NON COLLECTOR

VENDORE

ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
INCMCECL	EA	1	1	1	1		
750ML							
PANTHER COGNAC	PK	6	1	1	1		

CHENAPPS 750ML
 ives as the final proof of delivery. Remittance for this order will be based on this Document
 NAME SIGNATURE

SITHLEY

- | | |
|--------------------------------|----------------------------------|
| 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 |

INTRODUCTION

- | | |
|----------------------------------|-------------|
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT -RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

101A MOSSES

504215762003

1001927FS