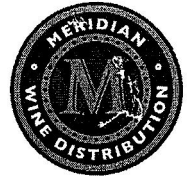


TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
DEBRIEFED

Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012

Sell to Cust No.

MAK303

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 Amanzimtoti
Masstores (Pty) Ltd
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa

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

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

Manuel Mendes
086-000-8979

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

Your Reference - 4509884363

Invoice No.	PS1123850	Posting Date	23/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1229821	Due Date	30/10/2024	Promised Delivery Date	24/09/2024

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

CRAFT LIQUOR MERCHANTS

ESMCORLIM ESM Lime Cordial
INCTIVO Tito's Vodka

1	12 x 750ml	444.00	5.00	421.80
1	1 x 750ml	235.30	6.88	219.12

Craft Liquor Merchants Total **640.92**

Total ZAR Excl. VAT 640.92

15% VAT 96.14

Total ZAR Incl. VAT 737.06

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

2024/09/23 6:51:57 AM +02:00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PC BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027391975

SO Number:

Triceps Number:

Document Date: 24.09.2024

Document Time: 09:43:16

Page: 1 of 1

Printed On 24.09.2024 at 10:16:00

Order Number 4509884363

Order No 5815991500

Courier Name NON COURIER

Vendor Document Numbers PS11123850

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

TITOSV

EA

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

44389

TITOS HANDMADE VODKA 750ML

CS

12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

CSM LIME CORDIAL 750ML

CS

12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

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

SIGNATURE

THANGCO

THANGCO

THANGCO

THANGCO

HLOPHE SPHINE

7403136067088

FZW611FS

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