

TAX INVOICE COPY



Page 1 of 1

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
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa

Delivered to Address: Makro Liquor Springfield Park
Masstores (Pty) Ltd
Umgeni & Electron Road
Springfield
Durban, KwaZulu Natal 4091
South Africa
Michelle
031-203-2889

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 - 4509804214

Invoice No.	PSII107615	Posting Date	13/08/2024	Payment Terms	30 Days from Statement
SO No.	SOI213790	Due Date	30/09/2024	Promised Delivery Date	14/08/2024

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	5.00	626.94
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94	5.00	1,869.49
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
Craft Liquor Merchants Total						3,724.59
Total ZAR Excl. VAT						3,724.59
15% VAT						558.69
Total ZAR Incl. VAT						4,283.28

LIQUOR PURCHASER DEBRIEFED
DATE: 14/08/2024
TIME: 14:00

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 14270187374

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M M A A K K R R R O O
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PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

90 Election Road
Durban, 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 2482 MERIDIAN WINE DISTRI CRAPT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520381753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509804214
RRR No 5815915604
Courier Name NON COURIER

Printed On 14.08.2024 at 13:55:40

DOCUMENT NUMBER: 5027182970
SO Number:

Trips Number:
Document Date: 14.08.2024
Document Time: 13:18:56

Vendor Document Numbers 1107615

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	ARTICLE	UOM		QTY	QTY	QTY	QTY	QTY	CODE

3644B3	BROTHERS PEACH SCHNAPPS 750ML	PK	6	1	1	1	1		
358873	SADKO EXCLUSIVE VODKA 750ML	PK	6	1	1	1	1		
313700	ESM LEHE GORDIAL 750ML	CS	12	1	1	1	1		
10038	MAGMA CINNAMON LIQUEUR 750ML	EA	1	12	12	12	12		

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

Receiver: SAKUBHE SAKUBHE
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

Validator: SAKUBHE
7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: SAPHLELE ZEKU
ID number: 9204076172088
Vehicle Reg: FZW598FS