TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**		
VAT No.	4300119155		
Liquor License No.	KZNLA/UMG/02/2810140008		
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	**Delivered to Address:**	Makro Liquor Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa
Contact Name	Moon Pillay		
Contact No.	011-976-0001/2		

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 - 4510098815

Invoice No.	PSI1165156	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1279147	Due Date	31/01/2025	Promised Delivery Date	02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04	10.00	693.04
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34	4.28	1,118.66
					Craft Liquor Merchants Total	**3,439.48**
					Total ZAR Excl. VAT	**3,439.48**
					15% VAT	515.92
					Total ZAR Incl. VAT	**3,955.40**

COPY

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 818 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Liquor Runners Durban
DEBRIEFED
Signed: ____

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155.

MODL - Pietermaritzburg Liquor Store	Vendor: 9482 MERIDIAN WINE DISTRI CRAFT	
5 Brayford Rd	PO BOX 5592	DOCUMENT NUMBER: 5027910102
Pietermaritzburg , 3201	RIVONIA,GAUTENG, 2128	SO Number:
	Vendor Vat No.4520181753	Triceps Number:
Tel: 0338463600	Tel: 0214922055	Document Date: 27.12.2024
Fax: 0333460247	Contact: Shane Allchin	Document Time: 15:08:39
		Page: 1 of 1
	Order Number 4510098815	Printed On 27.12.2024 at 15:13:40.
	RGR No 5816180752	
	Courier Name NON COURIER	

Vendor Document Numbers PSII165156

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
364461 MEUKOW VSOP SUPERIOR COGNAC 750ML		EA	1	2	2	2	2		
319982 MEXICANA STRAWBERRY LIQUEUR 750ML		PK	6	1	1	1	1		
255528 MEXICANA BUBBLEGUM LIQUEUR 750ML		PK	6	1	1	1	1		
10038 MAGMA CINNAMON LIQUEUR 750ML		EA	1	6	6	6	6		

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

	NAME	SIGNATURE
Receiver	:ZMSIMAN	ZMSIMAN
Validator	:ZMSIMAN	
Driver	:HLOPHE SPHIWE	
ID number	:7403136067088	
Vehicle Reg	:LH18WBGP	

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