

TAX INVOICE COPY



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

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Invoiced to Cust No. MAK012 **Sell to Cust No.** M0125 **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
 Masstores (Pty) Ltd
 Bransley Road 5
 Pietermaritzburg
 Pietermaritzburg, KwaZulu
 South Africa

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

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

Your Reference - 4509764618

Invoice No. PS11100498 **Posting Date** 24/07/2024 **Payment Terms** 30 Days from Statement
SO No. SO1205200 **Due Date** 31/08/2024 **Promised Delivery Date** 25/07/2024

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

ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
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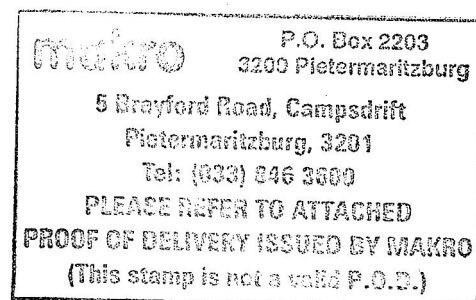
Craft Liquor Merchants Total 974.64

Total ZAR Excl. VAT 974.64

15% VAT 146.20

Total ZAR Incl. VAT 1,120.84

COPY



Liquor Runners Bureau
 DEBRIEFED

DATE:
 TIME:

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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

PROOF OF DELIVERY

MAKRO - Discounter Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201
Tel: 0330463600
Fax: 0333460247

Vendor: 9492 MERTON WINE DISC. CO. PT.
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Ref No: 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027090609
SO Number:
Trucks Number:
Document Date: 25.07.2024
Document Time: 08:30:55
Page: 1 of 1

Printed On 25.07.2024 at 09:08:10

Vendor Document Numbers PS11100498

Order Number 4509764618
RRR No 5815877566
Courier Name MON COURIER

ARTICLE	VENDOR		ADVANCE	
	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY

2730819	CS	12	2	2	2
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ESM GRENADINE CORDIAL 750ML
This document serves as the final proof of delivery. Penalties for this order will be based on this document.

NAME SIGNATURE

Receiver: DEANCO
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING LIMIT - RETURN
6 OVERSUPPLIED - RETURNED

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

Driver: NEGORO CHARLES
ID Number: 7212175467087
Vehicle Reg: FRV286FS

M M M A A K K R R R R O O
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