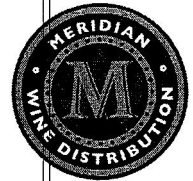


TAX INVOICE COPY



Liquor Runners
DESIGNED



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304

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 Cornubia M28
Masstores (Pty) Ltd
Cornubia Business Estate
Cornubia
Collector Road
Cornubia, KwaZulu Natal
Jeffrey Chili

**Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
(031) 705 9510
4520181753
RG0005535
1999/001626/07**

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

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.

Your Reference - 4509768336

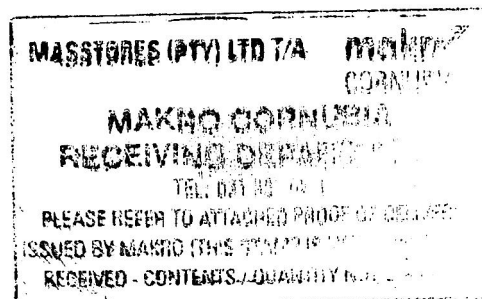
Invoice No. PS11100976 **Posting Date** 25/07/2024 **Payment Terms** 30 Days from Statement
SO No. SO1206305 **Due Date** 31/08/2024 **Promised Delivery Date** 26/07/2024

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

INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	12 x 750ml	5,133.60		15,400.80
Craft Liquor Merchants Total						15,400.80
Total ZAR Excl. VAT						15,400.80
15% VAT						2,310.12
Total ZAR Incl. VAT						17,710.92

COPY



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

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PO / A Division of Messerones (Pty) Ltd.
No. 1991/06805/07
PROOF OF DELIVERY

o Cornubia, Umhlanga Ridge Blvd
Vendor: 9482 MERIDIAN WINE DISTRI CRAPT
PO BOX 5592
RIVONIA, GAUTENG, 2128
SO Number: 5027091577

0860304999
Tel: 0214922055
Contact: Shane Allchin
Triceps Number:
Document Date: 26.07.2024
Document Time: 13:58:22

[@Page: 1 of 1
Printed On 26.07.2024 at 14:07:40

for Document Numbers PS11100976
[@Order Number 4509768336
[@RGR No 5815882461
[@Courier Name NON COURIER

ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

INCEMECL	EA	1	36	36	36	36		
W VS BLACK PANTHER COGNAC 750ML								

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

NAME SIGNATURE
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO STILLING INIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INCREASE
10 INCREASE
11 DECREASE

Number : 00000000000000
Date Reg : KF20FCGP

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