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 - 4509823368

Invoice No.	PSI1111046	Posting Date	21/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1216862	Due Date	30/09/2024	Promised Delivery Date	22/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
					Craft Liquor Merchants Total	**421.80**
					Total ZAR Excl. VAT	**421.80**
					15% VAT	63.27
					Total ZAR Incl. VAT	**485.07**

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		

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/006005/07
Vat No. 4390119155

MDBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0333463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027231661
SO Number:
Trigeus Number:
Document Date: 22.08.2024
Document Time: 09:33:20
Page: 1 of 1

Order Number 4509823360
RGR No 5015930259
Courier Name NON COURIER

Printed On 22.08.2024 at 10:03:39

Vendor Document Numbers PSI1111046

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
352317		CS	12	1	1	1	1		
SOM CRANBERRY CORDIAL 750ML									

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

	NAME	SIGNATURE
Receiver	:PHUELE NOKNOGA	
Validator	:PHUELE	
Driver	:D NYAMO	
ID number	:7708135811082	
Vehicle Reg	:FZW604FS	

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