

TAX INVOICE COPY



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

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Cornubia M28 Cnr. Crompton Str & Shepstone Rd
 Masstores (Pty) Ltd Masstores (Pty) Ltd New Germany, 3620
 Peltier Drive 16 Cornubia Business Estate Pinetown
 Sunninghill Ext 6 Cornubia
 SUNNINGHILL EXT 6, Collector Road
 South Africa Cornubia, KwaZulu Natal
Contact Name Moon Pillay **Phone No.** (031) 705 9510
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509196559

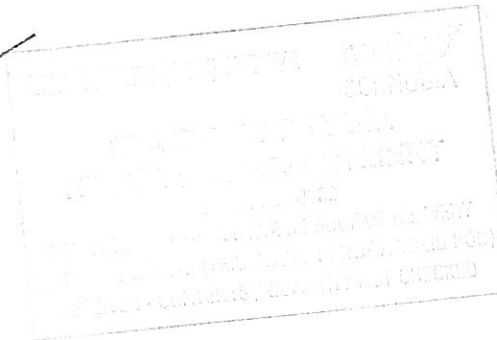
Invoice No. PSI1004905 **Posting Date** 09/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1097707 **Due Date** 30/12/2023 **Promised Delivery Date** 10/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSBLU	Gin Society Blue	20	06 x 750ml	876.48		17,529.60
ESMGSOR	Gin Society Original	60	06 x 750ml	876.48		52,588.80
ESMGSPIN	Gin Society Pink	10	06 x 750ml	876.48		8,764.80
ESMKOLI	Koeksister Liqueur	10	12 x 750ml	1,197.84		11,978.40
ESMMAL	Malva Pudding	10	12 x 750ml	1,197.84		11,978.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68	5.22	13,209.48
INCMIAMCL	Mirari Festive Gin Amber Clementine	5	06 x 750ml	1,330.38		6,651.90
INCMICIDR	Mirari Festive Gin Citrus Drizzle	5	06 x 750ml	1,330.38		6,651.90
INCMIWIEL	Mirari Festive Gin Wild Elderflower	5	06 x 750ml	1,330.38		6,651.90
Craft Liquor Merchants Total						159,169.02

Christmas Allocation

Total ZAR Excl. VAT 159,169.02
15% VAT 23,875.35
Total ZAR Incl. VAT 183,044.37

Liquor Runners Durban
 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

MEMAKRO / A Division of Nasstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

MEMAKRO - Cornubia Liquor Store

MEMAKRO Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI GRANT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025777948

SO Number:

Priceps Number:

Document Date: 10.11.2023

Document Time: 12:02:13

@Page: 1 of 2

Printed On 10.11.2023 at 14:12:05

Order Number 4509196559

Order No 5815391667

Courier Name NON COURIER

Vendor Document Numbers PS11004905

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

437377

EMALVA PUDDING LIQUEUR 750ML

399081

SKOEXSISTER LIQUEUR 750ML

350073

ESADKO EXCLUSIVE VODKA 750ML

850001493

EMIRARI FESTIVE GIN CITRUS DRIZZLE 750ML

850001491

EMIRARI FESTIVE GIN AMBER CLEMENTINE 750ML

850001420

EMIRARI FESTIVE GIN WLD ELDERFLOWER 750ML

437459

GIN SOCIETY ORIGINAL GIN 750ML

437418

GIN SOCIETY PINK GIN 750ML

437416

GIN SOCIETY BLUE GIN 750ML

437398

GIN SOCIETY BLOOD ORANGE GIN 750ML

383453

INCNECLEL EA

MEUKOW VS BLACK PANTHER COGNAC 750ML

364461

EA

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[CM N M N A A K K E R R O O
[CM N M N A A K K E R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

2M26L - Cornubia Liqueur Store

2Makro Cornubia, Umhlanga Ridge Blvd

2Blackburn, 4319

2Tel: 0860304999

2Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFI

PO BOX 5582

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025777948

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PARTICLE VENDOR
ARTICLE NO.

PACK ORDER
SIZE QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

HEUKOW VSOP SUPERIOR COGNAC 750ML
EA 1 36 36 36

HEUKOW VS COGNAC 750ML

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

SIGNATURE

Receiver :

Validator : KRAMJUG

Driver : NGCOBO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS

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