TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**				
VAT No.	4300119155				
Liquor License No.	KZNLA/ETH/02/281014006				
Invoiced to Cust No.	MAK012	**Sell to Cust No.**	M0127		

Liquor Runners Durban
DEBRIEFED
Signed:

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 Springfield Park
Masstores (Pty) Ltd
Umgeni & Electron Road
Springfield
Durban, KwaZulu Natal 4091
South Africa

8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

Contact Name	Moon Pillay	Michelle	
Contact No.	011-976-0001/2	031-203-2889	

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

Your Reference - 4509400149

Invoice No.	PSI1038690	Posting Date	06/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1136329	Due Date	29/03/2024	Promised Delivery Date	07/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
				Craft Liquor Merchants Total		**4,609.98**

Total ZAR Excl. VAT	**4,609.98**
15% VAT	691.50
Total ZAR Incl. VAT	**5,301.48**

COPY

Makro Springfield
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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

[illegible]
[illegible]
Vat No. [illegible]
MC/L Springfield [illegible]
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9482 [illegible]
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0714922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5026228049
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 10:01:39
Page: 1 of 1
Printed On 07.02.2024 at 10:21:39

Order Number 4509400149
RGR No 5815562192
Courier Name NON COURIER

Vendor Document Numbers 1038690

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
364483 BROTHERS PEACH SCHNAPPS 750ML		PK	6	1	1	1	1 ✓		
364461 MEUKOW VSOP SUPERIOR COGNAC 750ML		EA	1	6	6	6	6 ✓		
352317 ESM CRANBERRY CORDIAL 750ML		CS	12	1	1	1	1 ✓		

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

	NAME	SIGNATURE
Receiver	:SINYEMB	SINYEMB
Validator	:SINYEMB	

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

Driver :JILI SLULEKO
ID number :8706245867082
Vehicle Reg :HXD195FS