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

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

8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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

Your Reference - 4509417914

Invoice No.	PSI1041298	Posting Date	13/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1139339	Due Date	29/03/2024	Promised Delivery Date	14/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	4	06 x 750ml	2,566.92		10,267.68
					Craft Liquor Merchants Total	10,267.68

Total ZAR Excl. VAT	**10,267.68**
15% VAT	1,540.15
Total ZAR Incl. VAT	**11,807.83**

Liquor R...

TE...

Makro Springfield makro 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		

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

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: 5026264842
SO Number:
Triceps Number:
Document Date: 14.02.2024
Document Time: 09:10:05

[@Order Number 4509417914
[@RGR No 5815576123
[@Courier Name NON COURIER

Printed On 14.02.2024 at 10:58:59

[@Vendor Document Numbers 1041298

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850007411		PK	6	4	4	4	4		
@FINVARA IRISH WHISKEY 750ML									

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

@	NAME	SIGNATURE
@		
@Receiver	:SINYEMB	THMADON
@		
@		
@Validator	:SINYEMB	
@		
@Driver	:JILA MOSES	
@ID number	:7504215762083	
@Vehicle Reg	:HXW927FS	

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