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

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

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

Your Reference - 4509529419

Invoice No.	PSI1059371	Posting Date	28/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1160785	Due Date	30/04/2024	Promised Delivery Date	03/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94

Craft Liquor Merchants Total	2,359.26
Total ZAR Excl. VAT	**2,359.26**
15% VAT	353.89
Total ZAR Incl. VAT	**2,713.15**

COPY

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: 5026516
SO Number:
Triceps Number:
Document Date: 03.04.202
Document Time: 08:24:07

[@Page: 1 of 1
Printed On 03.04.2024 at 09:27:05

[@Order Number 4509529419
[@RGR No 5815670107
[@Courier Name NON COURIER

[@Vendor Document Numbers 1059371

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@2730819		CS	12	1	1	1	1		
[@ESM GRENADINE CORDIAL 750ML									
[@313700		CS	12	1	1	1	1		
[@ESM LIME CORDIAL 750ML									
[@313699		CS	12	1	1	1	1		
[@ESM PASSION FRUIT CORDIAL 750ML									
[@10038		EA	1	6	6	6	6		
[@MAGMA CINNAMON LIQUEUR 750ML									

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

	NAME	SIGNATURE
[@		
[@Receiver	:SAKUBHE	SAKUBHE
[@		
[@		
[@Validator	:SAKUBHE	
[@		

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-RETURNE
8 INVOICED, NOT ORDERED-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

[@Driver :MAKHOBA FANA
[@ID number :8911106017080
[@Vehicle Reg :JBK139FS