

## TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**  
VAT No. 4300119155  
Liquor License No. KZNL/UMG/02/2810140008

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Invoiced to Cust No. MAK012 Sell to Cust No. M0125 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  
Masstores (Pty) Ltd  
Bransley Road 5  
Pietermaritzburg  
Pietermaritzburg, KwaZulu  
South Africa

8 Qashana Khuzwayo Road  
New Germany, 3620  
Pinetown

Contact Name Moon Pillay  
Contact No. 011-976-0001/2

Phone No. (031) 705 9510  
VAT Reg No. 4520181753  
Liquor License No. RG0005535  
Company Reg No. 1999/001626.07

## Your Reference - 4509385627

Invoice No. PS11036806 Posting Date 31/01/2024 Payment Terms 30 Days from Statement  
SO No. SO1133616 Due Date 29/02/2024 Promised Delivery Date 01/02/2024

| 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 |
|-----------|-----------------------|---|------------|--------|--|--------|

Craft Liquor Merchants Total 487.32

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT 487.32  
15% VAT 73.10  
Total ZAR Incl. VAT 560.42

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

Thanks for your business.

## BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd  
Bank Name: First National Bank

Branch: 250 655  
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

VENDOR: 9487 MEDICAL SUPPLY DISTRI. CORP.  
 PO BOX 3592  
 RIVINGTON, CT 06250  
 VENDOR-VAL-NO: 4520181252  
 TEL: 0216922055  
 CONTACT: Shane Alchin

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Printed On 01-02-2024 at 12:07:07

Order Number 4509385627  
RGR No 5815552178  
Courier Name NON COURIER

|         |    |    |   |   |   |
|---------|----|----|---|---|---|
| 2730819 | CS | 12 | 1 | 1 | 1 |
|---------|----|----|---|---|---|

NAME \_\_\_\_\_

SIGNATURE

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED  
2 DAMAGED - RETURNED 8 TWICED NOT ORDERED-RETURNED

7 NOT INV, NOT ORDERED-RETURNED  
8 INVOICED NOT ORDERED-RETURNED

2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETURNED  
8 INVOICED, NOT ORDERED - RETURNED  
9 INVOICED - NOT DELIVERED

~~8 INVOICED, NOT ORDERED-RETURNED~~  
~~9 INVOICED - NOT DELIVERED~~

|   |                                |             |
|---|--------------------------------|-------------|
| 4 | INVA LID BARCODE - RETURNED    | 10 INCREASE |
| 5 | NOT MARKED SELLING UNIT RETURN | 11 DECREASE |

10 INCREASE  
11 DECREASE

|                                 |             |
|---------------------------------|-------------|
| 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| 6 OVERSUPPLIED -- RETURNED      |             |

11 DECREASE

6 OVERSUPPLIED - RETURNED

1

1