

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAK303	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 Amanzimtoti Masstores (Pty) Ltd Abour Road 12 Amanzimtoti Amanzimtoti, KwaZulu Natal South Africa	Cnr. Crompton Str & Shepstone Rd New Germany, 3620 Pinetown	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510	VAT Reg No. 4520181753
	Manuel Mendes 086-000-8979	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509264281

Invoice No. PS11015463	Posting Date 04/12/2023	Payment Terms 30 Days from Statement
SO No. SO1111090	Due Date 31/01/2024	Promised Delivery Date 05/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
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	2	12 x 750ml	444.00		888.00
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						6,261.02

Awaiting Stock: Scottish Leader Signature &
 Scottish Leader Original 200ml

Total ZAR Excl. VAT 6,261.02
15% VAT 939.15
Total ZAR Incl. VAT 7,200.17

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	

[@Vendor] SIGNATURE

RC / A Division of Messtoria (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

L Amenzimtoti Liquor Store

Arbour Rd
nzimtoti , 4120

: 0860304999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vet No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025918809

SO Number:

Triceeps Number:

Document Date: 05.12.2023

Document Time: 11:48:18

[@Page: 1 of 2

Printed On 05.12.2023 at 13:09:15

[@Order Number 4509264281

[@CRGR No 5815444253

[@Courier Name NON COURIER

dor Document Numbers 11015463

VENDOR

ADVICE

ICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------

819*

CRENADINE CORDIAL 750ML

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

EA 1

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

6

PK 6

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

CS 12

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

CS 12

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

CS 12

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

EA 1

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

EA 1

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

2

EA 1

2

2

2

2

2

2

2

2

2

2

2

2

KNO / A Division of Messeteres (Pty) Ltd.

E. No. 1991/06805/07

T No. 4300119155

51 Ananzimtoti Liquor store

Arbour Rd

anzimtoti , 4120

l: 0860304999

x:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vet No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025918809

SO Number:

Triceps Number:

Document Date: 05.12.2023

Document Time: 11:48:18

Page: 2 of 2

Printed On 05.12.2023 at 13:09:15

Order Number 4509264281

Order No 581544253

Courier Name NON COURIER

ndor Document Numbers 11015463

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

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

SIGNATURE

eiver :TNGOBES TNGOBES

idator :TNGOBES

ver :NZAMA VUSI

number :7209206072084

icle Reg :FTR009FS

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