

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Debriefed
 Signed: *[Signature]*
 DEBRIEFED

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK304 Meridian Wine Distribution (Pty) Ltd
 Invoiced to Address: Makro DC W99 Delivered to Address: Makro Cornubia M28 I Sundew Road
 Masstores (Pty) Ltd Masstores (Pty) Ltd Unit A3, Ushukela Industrial Park
 Peltier Drive 16 Cornubia Business Estate CORNUBIA, KWA-ZULU NATAL 4345
 Sunninghill Ext 6 Cornubia South Africa
 SUNNINGHILL EXT 6, Collector Road Phone No. (031) 705 9510
 South Africa Cornubia, KwaZulu Natal VAT Reg No. 4520181753
 Contact Name Moon Pillay Jeffrey Chili Liquor License No. RG0005535
 Contact No. 011-976-0001/2 Company Reg No. 1999/001626/07

Your Reference - 4509624124

Invoice No. PS11075419 Posting Date 16/05/2024 Payment Terms 30 Days from Statement
 SO No. SO1177860 Due Date 30/06/2024 Promised Delivery Date 17/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMCORPAS	ESM Passion Fruit Cordial	✓	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	✓	06 x 750ml	983.94		983.94
INCMIGBOS	Mirari Gin Blue Orient Spice	✓	06 x 750ml	1,533.90		1,533.90
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	✓	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						5,680.14
Total ZAR Excl. VAT						5,680.14
15% VAT						852.02
Total ZAR Incl. VAT						6,532.16

Makro Cornubia
 CORNUBIA
 17/05/2024
 DATE: 17/05/2024
 SIGNATURE: *[Signature]*

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

10MARTCO / A Division of Macetores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M234 - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn, 4319

[@Tel: 0860304999
[@Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 502674901
SO Number:
Triceps Number:
Document Date: 17.05.2024
Document Time: 11:27:51

[@Order Number 4509624124
[@RGR No 5815754692
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 17.05.2024 at 12:25:19

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY		REASON CODE	
@850001047		PK		6		1		1		1		1					
@SCOTTISH LEADER SUPREME MINI PK 750ML		CS		12		3		3		3		3					
@2730819		EA		1		6		6		6		6					
@ESM GRENADINE CORDIAL 750ML		CS		12		3		3		3		3					
@361420		EA		1		6		6		6		6					
@MIRARI BLUE ORIENT SPICE GIN 750ML		CS		12		1		1		1		1					
@313699		EA		1		6		6		6		6					
@ESM PASSION FRUIT CORDIAL 750ML		CS		12		1		1		1		1					
@10038		EA		1		6		6		6		6					
@MAGMA CINNAMON LIQUEUR 750ML		CS		12		1		1		1		1					
@10038		EA		1		6		6		6		6					
@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document		SIGNATURE															

TAX INVOICE



Customer Craft Liquor Cost Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002C
Sell to Cust No. ZINC002C
Delivery Address: Craft Liquor Cost Account Coastal
KwaZulu Natal
South Africa

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
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. WCP/041288
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PONDO TRAILS PROMO STOCK

Invoice No.	PSI1074922	Posting Date	15/05/2024	Payment Terms	30 Days from Statement
SO No.	SOI178284	Due Date	30/06/2024	Promised Delivery Date	16/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Wild Child Africa
PONDO TRAILS PROMO STOCK
Delivery to
8 Trickett Lane
Greendale
Howick
3290

Total ZAR Excl. VAT	0.00
15% VAT	0.00
Total ZAR Incl. VAT	0.00

LJ17 BG SP. 17/05/2024
Lucy

Thanks for your business.

BANKING DETAILS

Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655	Swift:
Bank Name:	FNB	Acc No:	62871319440	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CLM Collection

TempSO1178284

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9218307

Craft Liquor Merchants

CLM COLLECTION

CS

INCMACBRK Brooks Hard Seltzer Strawberry Kiwi

24 x 300ml

CS

4

Picked By:

11/1/2024

Checked By:

2024/05/14 18:01:58

1/1

LRSÅ VARIANCE REPORT FOR SINGLE INVOICE

9218307

CLM COLLECTION TO RECEIVE 0 PALLETS

tempSO1178284

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/05/2024 09:46	INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24 x 300ml	C5	4	4	0
					4.00	4.00	0.00