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
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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

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

Your Reference - 4509450366

Invoice No.	PSI1047365	Posting Date	27/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1145698	Due Date	29/03/2024	Promised Delivery Date	28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
					Craft Liquor Merchants Total	1,634.58

Total ZAR Excl. VAT	**1,634.58**
15% VAT	245.19
Total ZAR Incl. VAT	**1,879.77**

Liquor Runners Durban

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 Massmart (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: 5026339645
SO Number:
Triceps Number:
Document Date: 28.02.2024
Document Time: 08:38:01

[@Order Number 4509450366
[@RGR No 5815604605
[@Courier Name NON COURIER

Printed On 28.02.2024 at 11:57:08

[@Vendor Document Numbers 1047365

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@2730819		CS	12	2	2	2	2		
[@ESM GRENADINE CORDIAL 750ML									
[@364483		PK	6	1	1	1	1		
[@BROTHERS PEACH SCHNAPPS 750ML									

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

[@ NAME SIGNATURE
[@
[@Receiver :SIMTHEM SIMTHEM
[@
[@
[@Validator :DSHEOPA
[@

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

[@Driver :CELE QUINSO N. MA-M
[@ID number :9707015241087
[@Vehicle Reg :FZW608FS