

TAX INVOICE COPY



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

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
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa

Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal
 Jeffrey Chili

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
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509125348

Invoice No. PSI990811 **Posting Date** 05/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1084056 **Due Date** 30/11/2023 **Promised Delivery Date** 06/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	32	12 x 750ml	2,243.40	7.50	66,404.64
Craft Liquor Merchants Total						66,404.64

4509125348
 Hayley buy in

Total ZAR Excl. VAT 66,404.64
15% VAT 9,960.70
Total ZAR Incl. VAT 76,365.34



Liquor Runners Durban
DEBRIEFED
DATE: 05/10/2023
TIME: 14:30

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

281 - Cornubia Liquor Store

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PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

[Signature]

Order Number 4509125348

RGF No 5815312599

Courier Name NON COURIER

PSI990811

Vendor Document Numbers

Page: 1 of 1

Printed On 06.10.2023 at 11:23:39

DOCUMENT NUMBER: 5025568661

SO Number:

Triceps Number:

Document Date: 06:10:2023

Document Time: 09:11:22

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON

81 45765 CS 12 32 32 32

COTTISH LEADER WHISKY 750ML

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

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- 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: NZAMA VUSI
D number: 7209206072084
Vehicle Reg: KH29LKGP