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
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

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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

Your Reference - 4509447134

Invoice No.	PSI1047383	Posting Date	27/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1145139	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						
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	4.54	4,434.72
				Craft Liquor Merchants Total		4,434.72

Total ZAR Excl. VAT	**4,434.72**
15% VAT	665.21
Total ZAR Incl. VAT	**5,099.93**

Liquor Runners Durban
DEBRIEFED
Signed:

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

PROOF OF DELIVERY

[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

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

DOCUMENT NUMBER: 502633
SO Number:
Triceps Number:
Document Date: 28.02.202
Document Time: 08:39:09

[@Order Number 4509447134
[@RGR No 5815604612
[@Courier Name NON COURIER

Printed On 28.02.2024 at 11:57:30

[@Vendor Document Numbers 1047383

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@364458		EA	1	12	12	12	12		

[@MEUKOW VS COGNAC 750ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

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

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

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-RETURNE
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE