TAX INVOICE

Customer	**Makro Liquor Amanzimtoti 025**
VAT No.	4300119155
Liquor License No.	RG0002738
Bill to Cust No.	MAK012
Sell to Cust No.	MAK303
Delivery Address:	Makro Liquor Amanzimtoti 025 Masstores (Pty) Ltd Amanzimtoti Abour Road 12 Amanzimtoti, KwaZulu Natal 4126 South Africa
Contact Name	Manuel Mendes
Contact No.	086-000-8979

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
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 - 4509008903

Invoice No.	PSI973360	Posting Date	21/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062978	Due Date	30/09/2023	Promised Delivery Date	22/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	3	1 x 750ml	163.99		491.97
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14		774.28

Craft Liquor Merchants Total	5,118.49
Total ZAR Excl. VAT	**5,118.49**
15% VAT	767.77
Total ZAR Incl. VAT	**5,886.26**

makro
AMANZIMTOT
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIM...
TEL: 086 000 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
SIGN: ....

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd
Amanzimtoti , 4120

Tel: 0860304999
Fax:

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: 5025329432
SO Number:
Triceps Number:
Document Date: 22.08.2023
Document Time: 11:42:27
Page: 1 of 1

Order Number 4509008903
RGR No 5815221487
Courier Name NON COURIER

Printed On 22.08.2023 at 13:11:34

Vendor Document Numbers 973360

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
364461 MEUKOW VSOP SUPERIOR COGNAC 750ML		EA	1	1	1	1	1		
364458 MEUKOW VS COGNAC 750ML		EA	1	2	2	2	2		
350073 SADKO EXCLUSIVE VODKA 750ML		PK	6	3	3	3	3		
255528 MEXICANA BUBBLEGUM LIQUEUR 750ML		PK	6	1	1	1	1		
10038 MAGMA CINNAMON LIQUEUR 750ML		EA	1	3	3	3	3		

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

	NAME	SIGNATURE
Receiver	:SIBMKHI	SIBMKHI
Validator	:SIBMKHI	
Driver	:NZAMA VUSI	
ID number	:7209206072084	
Vehicle Reg	:FTR009FS	

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