

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Liquor Runners Durban
Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Liquor Springfield Park
 Masstores (Pty) Ltd Cnr. Crompton Str & Shepstone Rd
 Peltier Drive 16 New Germany, 3620
 Sunninghill Ext 6 Umgeni & Electron Road
 SUNNINGHILL EXT 6, Springfield
 South Africa Durban, KwaZulu Natal 4091
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 - 4509313285

Invoice No. PS11024719 **Posting Date** 26/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1121332 **Due Date** 31/01/2024 **Promised Delivery Date** 27/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	4	06 x 750ml	659.94		2,639.76
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94		2,951.82
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	5	1 x 750ml	427.80		2,139.00
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	5.22	1,100.79
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90

Craft Liquor Merchants Total 14,199.99

Total ZAR Excl. VAT 14,199.99

15% VAT 2,130.00

Total ZAR Incl. VAT 16,329.99

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

NAME: _____
Branch: 250 655
Acc No: 62-204 833 744
SIGNATURE: _____

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

MAKRO / A Division of Masripes (Pty) Ltd.

Reg. No. 1981/06805/07

Vat No. 4300119155

10071 - Safefield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 2482 MIDLAND WINE DISTRI CRAFT

PO BOX 5552

RIVONIA GAUTENG, 2178

Vendor Vat No. 4520102252

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5076029796

SO Number:

Triceps Number:

Document Date: 27.12.2023

Document Time: 13:49:23

Page: 1 of 2

Printed On 27.12.2023 at 15:40:36

Order Number 4509313295

RCR No 5815487240

Courier Name NON COURIER

Vendor Document Numbers 1024719

ARTICLE ARTICLE NO.

UOM PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

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342730819 CS 12 2 2 2 2

352730819 CS 12 2 2 2 2

362730819 CS 12 2 2 2 2

372730819 CS 12 2 2 2 2

382730819 CS 12 2 2 2 2

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412730819 CS 12 2 2 2 2

422730819 CS 12 2 2 2 2

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612730819 CS 12 2 2 2 2

622730819 CS 12 2 2 2 2

632730819 CS 12 2 2 2 2

642730819 CS 12 2 2 2 2

proof of delivery

REF ID: A64909

REF ID: A64909

09 JUL 1967 0000Z

Duman, Zeynep

Fax: 0960409999

900R No 5815487234

Country: Norway
 City: Oslo

536
Siegfried Jacoby
Vander Daele

2000/03/27

ARTICLE

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Q&A POSIT D'AD EXAMIN

Station	Time	Wind	Temp	Humid	Bar	Cloud	Sea	Remarks
1	0800	10	28	75	30.0	0	1	Clear
2	0900	12	29	76	30.0	0	1	Clear
3	1000	15	30	77	30.0	0	1	Clear
4	1100	18	31	78	30.0	0	1	Clear
5	1200	20	32	79	30.0	0	1	Clear
6	1300	22	33	80	30.0	0	1	Clear
7	1400	25	34	81	30.0	0	1	Clear
8	1500	28	35	82	30.0	0	1	Clear
9	1600	30	36	83	30.0	0	1	Clear
10	1700	32	37	84	30.0	0	1	Clear
11	1800	35	38	85	30.0	0	1	Clear
12	1900	38	39	86	30.0	0	1	Clear
13	2000	40	40	87	30.0	0	1	Clear
14	2100	42	41	88	30.0	0	1	Clear
15	2200	45	42	89	30.0	0	1	Clear
16	2300	48	43	90	30.0	0	1	Clear
17	0000	50	44	91	30.0	0	1	Clear
18	0100	52	45	92	30.0	0	1	Clear
19	0200	55	46	93	30.0	0	1	Clear
20	0300	58	47	94	30.0	0	1	Clear
21	0400	60	48	95	30.0	0	1	Clear
22	0500	62	49	96	30.0	0	1	Clear
23	0600	65	50	97	30.0	0	1	Clear
24	0700	68	51	98	30.0	0	1	Clear
25	0800	70	52	99	30.0	0	1	Clear
26	0900	72	53	100	30.0	0	1	Clear
27	1000	75	54	101	30.0	0	1	Clear
28	1100	78	55	102	30.0	0	1	Clear
29	1200	80	56	103	30.0	0	1	Clear
30	1300	82	57	104	30.0	0	1	Clear
31	1400	85	58	105	30.0	0	1	Clear
32	1500	88	59	106	30.0	0	1	Clear
33	1600	90	60	107	30.0	0	1	Clear
34	1700	92	61	108	30.0	0	1	Clear
35	1800	95	62	109	30.0	0	1	Clear
36	1900	98	63	110	30.0	0	1	Clear
37	2000	100	64	111	30.0	0	1	Clear
38	2100	102	65	112	30.0	0	1	Clear
39	2200	105	66	113	30.0	0	1	Clear
40	2300	108	67	114	30.0	0	1	Clear
41	0000	110	68	115	30.0	0	1	Clear
42	0100	112	69	116	30.0	0	1	Clear
43	0200	115	70	117	30.0	0	1	Clear
44	0300	118	71	118	30.0	0	1	Clear
45	0400	120	72	119	30.0	0	1	Clear
46	0500	122	73	120	30.0	0	1	Clear
47	0600	125	74	121	30.0	0	1	Clear
48	0700	128	75	122	30.0	0	1	Clear
49	0800	130	76	123	30.0	0	1	Clear
50	0900	132	77	124	30.0	0</		

UNIT 2008 SYSTEMS

9117 71119

05073	1000
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EXCELLENCE IN TEACHING

the department's employees are

[illegible][illegible]

WOLFGANG JOSEPHITZ

781414 - Jotir

[illegible][illegible]
