TAX INVOICE COPY

Runners Durban
DEBRIEFED
Signed:

Customer	**Masstores (Pty) Ltd**			
VAT No.	4300119155			
Liquor License No.	KZNLA/ETH/02/2702190006			
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		1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
				Phone No.	(031) 705 9510
				VAT Reg No.	4520181753
Contact Name	Moon Pillay		Jeffrey Chili	Liquor License No.	RG0005535
Contact No.	011-976-0001/2			Company Reg No.	1999/001626/07

Your Reference - 4509543725

Invoice No.	PSI1063413	Posting Date	11/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1162851	Due Date	30/05/2024	Promised Delivery Date	12/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
					Craft Liquor Merchants Total	651.31

Total ZAR Excl. VAT	**651.31**
15% VAT	97.70
Total ZAR Incl. VAT	**749.01**

MASSTORES (PTY) LTD T/A makro
MAKRO CORNUBIA
RECEIVING DEPARTM
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS
RECEIVED - CONTENTS / QUANTITY

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		

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. Division of Masstores (Pty) Ltd.
1991/06805/07
300119155
rnubia Liquor Store
rnubia, Umhlanga Ridge Blvd
, 4319

)304999

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: 5026573618
SO Number:
Triceps Number:
Document Date: 12.04.2024
Document Time: 12:00:38

[@Page: 1 of 1
Printed On 12.04.2024 at 12:39:49

[@Order Number 4509543725
[@RGR No 5815691306
[@Courier Name NON COURIER

ocument Numbers PSI1063413

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
DINE CORDIAL 750ML		CS	12	1	1	1	1		
NAMON LIQUEUR 750ML		EA	1	1	1	1	1		

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

NAME SIGNATURE

:THSHANG THSHANG

:THSHANG

:NZAMA VUSI
:7209206072084
eg :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