TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**		
VAT No.	4300119155		
Liquor License No.	KZNLA/ETH/02/2702190006		
Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304

Liquor Runners Durban
DEBRIEFED
Signed:

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
Contact Name	Moon Pillay		Jeffrey Chili
Contact No.	011-976-0001/2		

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

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

Your Reference - 4509529580

Invoice No.	PSI1060871	Posting Date	04/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1160899	Due Date	30/05/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
				Craft Liquor Merchants Total		1,967.88

Total ZAR Excl. VAT	**1,967.88**
15% VAT	295.18
Total ZAR Incl. VAT	**2,263.06**

COPY

makro
CORNUBIA
PROOF OF DELIVERY
NOT CHECKED

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1951/00[illegible]/07
[@Vat No. 4500[illegible]
[@M281 - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@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: 50265326[illegible]
SO Number:
Triceps Number:
Document Date: 05.04.2024
Document Time: 10:33:31

[@Page: 1 of 1

[@Order Number 4509529580
[@RGR No 5815676581
[@Courier Name NON COURIER

Printed On 05.04.2024 at 11:39:32

[@Vendor Document Numbers PSI1060871

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@10038		EA	1	12	12	12	12		
@MAGMA CINNAMON LIQUEUR 750ML									

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

@	NAME		SIGNATURE
@Receiver	:THSHANG	PMTENGU	
@Validator	:THSHANG		
@Driver	:MABASO BONGANI		
@ID number	:6901215300081		
@Vehicle Reg	:HZR748FS		

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