

TAX INVOICE COPY



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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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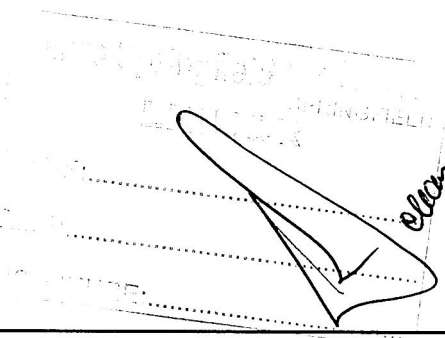
Invoiced to Cust No. MAK012	Sell to Cust No. M0127	Meridian Wine Distribution (Pty) Ltd
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Liquor Springfield Park Masstores (Pty) Ltd Umgeni & Electron Road Springfield Durban, KwaZulu Natal 4091 South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510
	Contact No. 031-203-2889	VAT Reg No. 4520181753
		Liquor License No. RG0005535
		Company Reg No. 1999/001626/07

Your Reference - 4509674380

Invoice No. PS11084170	Posting Date 11/06/2024	Payment Terms 30 Days from Statement
SO No. SO1187739	Due Date 30/07/2024	Promised Delivery Date 12/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						2,423.34
Total ZAR Excl. VAT						2,423.34
15% VAT						363.50
Total ZAR Incl. VAT						2,786.84

Thanks for your business.



BANKING DETAILS

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

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 queries@groupmeridian.co.za

TRAK / A Division of Massman (Pty) Ltd.
Tel: 011 991/6600/0/

PROOF OF DELIVERY

Vat No. 4300119195
90 Electron Road
Durban, 4001

Vendor: 9492 HERODIAN WINE DISTRI. GERT
PO BOX 5192
RIVONIA, GAUTENG, 2126
Vendor Vat No. 4520181753

Tel: 0312032600
Fax: 0060409999

Tel: 0214922055
Contact: Shane Allchin

Order Number 4509674380
RRR No 5815798601
Courier Name NON COURIER

Printed On 12.06.2024 at 10:32

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DOCUMENT NUMBER: 5026066
SO Number:
Triceps Number:

Document Date: 12.06.2024
Document Time: 09:55:15

Vendor Document Numbers 1084170

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
43739B		PK	6	1	1	1	1		
GIN SOCIETY BLOOD ORANGE GIN	750ML	PK	6	1	1	1	1		
36448A		PK	6	1	1	1	1		
BROTHERS PEACH SCHNAPPS	750ML	PK	6	1	1	1	1		
350073		PK	6	1	1	1	1		

SAKHO EXCLUSIVE WORKA 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver : SAKHOE SAKHOE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 TRIVA ID BARCODE - RETURNED
5 NOT MAKHO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

Validator : SAKHOE

7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : SAKHOE FX
ID Number : 8911106017000
Vehicle Reg : SAKHOE