

TAX INVOICE COPY



Page 1 of 1

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,
 South Africa

Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal

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

Jeffrey Chili

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

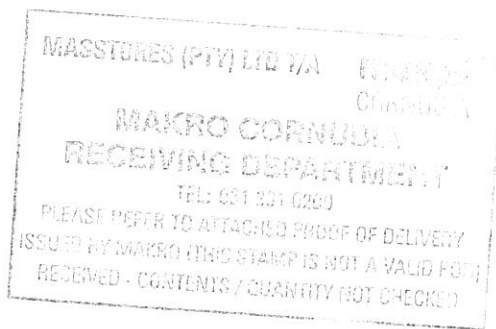
Your Reference - 4509111722

Invoice No. PSI990837 **Posting Date** 05/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1081955 **Due Date** 30/11/2023 **Promised Delivery Date** 06/10/2023

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
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	4	06 x 750ml	983.94		3,935.76
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00
Craft Liquor Merchants Total						13,500.30

4509111722

Total ZAR Excl. VAT 13,500.30
 15% VAT 2,025.05
Total ZAR Incl. VAT 15,525.35



Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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
 query@groupmeridian.co.za

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

2M28L - Cornubia Liquor Store

2Makro Cornubia, Umhlanga Ridge Blvd

2Blackburn , 4319

2Tel: 0860304999

2Fax:

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: 5025568713

SO Number:

Triceps Number:

Document Date: 06.10.2023

Document Time: 09:51:43

[@Order Number 4509111722

[@RCR No 5815312844

[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 06.10.2023 at 11:26:57

Vendor Document Numbers PSI990837

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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730819	SM GRENADINE CORDIAL 750ML	CS	12	2	2	2	2		
37459	PK		6	1	1	1	1		
37388	IN SOCIETY ORIGINAL GIN 750ML	PK	6	1	1	1	1		
30725	EXICANA ORIGINAL TEQUILA 750ML	PK	6	1	1	1	1		
52317	2095 EUKOW ARIMA COGNAC 750ML	CS	12	1	1	1	1		
50073	SM CRANBERRY CORDIAL 750ML	PK	6	2	2	2	2		
82228	ADKO EXCLUSIVE VODKA 750ML	CS	12	1	1	1	1		
0038	ROTHERS SOURS CHERRY 750ML	EA	1	24	24	24	24		
	AGMA CINNAMON LIQUEUR 750ML								

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VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

Receiver : CMTHETH

Validator : CMTHETH

Driver : NZAMA VUSI

ID number : 7209206072084

Vehicle Reg : KH291KGP

- | | | | |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN | 7 | NOT INV, NOT ORDERED-RETURNED |
| 2 | DAMAGED - RETURNED | 8 | INVOICED, NOT ORDERED-RETURNED |
| 3 | STOCK DATE EXPIRED -RETURNED | 9 | INVOICED - NOT DELIVERED |
| 4 | INVALID-BARCODE - RETURNED | 10 | INCREASE |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE |
| 6 | OVERSUPPLIED - RETURNED | | |