TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**			
VAT No.	4300119155			
Liquor License No.	KZNLA/ETH/02/281014006			
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	8 Qashana Khuzwayo Road New Germany, 3620 Pinetown
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 - 4509482719

Invoice No.	PSI1053194	Posting Date	12/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1152509	Due Date	30/04/2024	Promised Delivery Date	13/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68	4.54	8,869.45
					Craft Liquor Merchants Total	8,869.45

Total ZAR Excl. VAT	**8,869.45**
15% VAT	1,330.42
Total ZAR Incl. VAT	**10,199.87**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: Sibeko
TIME:
SIGNATURE:

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		

MAKRO / A Division of Massmart [illegible]
eg. No 1997/[illegible]
at No. 4900119155
07L - Springfield Liquor Store

PROOF OF DELIVERY

Vendor: 0402 MERIDIAN WINE [illegible]
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

0 Electron Road
urban , 4001

el: 0312032800
ax: 0860409999

DOCUMENT NUMBER: 5026412810
SO Number:
Triceps Number:
Document Date: 13.03.2024
Document Time: 09:43:01
Page: 1 of 1

Order Number 4509482719
RGR No 5815633305
Courier Name NON COURIER

Printed On 13.03.2024 at 10:27:58

endor Document Numbers PS11053194

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4458 JKOW VS COGNAC 750ML		EA	1	24	24	24	24		

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

	NAME	SIGNATURE
ceiver	:SAKUBHE	THMADON
lidator	:SAKUBHE	

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

iver :JALI MOSES
number :7504215762083
hicle Reg :FZW608FS