

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK303 **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 Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa

Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

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

Manuel Mendes
 086-000-8979

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

Your Reference - 4509196424

Invoice No. PS11003149 Posting Date 06/11/2023 Payment Terms 30 Days from Statement
 SO No. SO1097586 Due Date 30/12/2023 Promised Delivery Date 07/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
Craft Liquor Merchants Total						5,131.62

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT 5,131.62
 15% VAT 769.74
Total ZAR Incl. VAT 5,901.36

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ABOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

5815383231

Thanks for your business.

my 07/11/2023

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655 Swift: FIRNZAJ
 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

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PROOF OF DELIVERY
Vendor: 0192 MERIDIAN WINE DISTRI. CRAPT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Ref No: 4320191753
Tel: 0214922053
Contact: Shane Allchin
DOCUMENT NUMBER: 5025756090
SO Number:
Triceps Number:
Document Date: 07.11.2023
Document Time: 14:17:29

[@Page: 1 of 2
Printed On 07.11.2023 at 16:53:44

[@Order Number 4509196424
[@RGR No 5815383231
[@Courier Name NON COURIER

Vendor Document Numbers PSII003149

VENDOR		ADVICE						
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
230819	CS	12	1	1	1	1✓		
ESN GRENADINE CORDIAL 750ML								
304493	PK	6	1	1	1	1✓		
BROTHERS PEACH SCHNAPPS 750ML								
302317	CS	12	1	1	1	1✓		
ESN CRANBERRY CORDIAL 750ML								
308700	CS	12	1	1	1	1✓		
ESN LIME CORDIAL 750ML								
302699	CS	12	1	1	1	1✓		
ESN PASSION FRUIT CORDIAL 750ML								
282225	CS	12	1	1	1	1✓		
BROTHERS SOURS APPLE 750ML								
10038	EA	1	12	12	12	12✓		
MAGNA CINNAMON LIQUEUR 750ML								

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AKRO / A Division of Masstones (Pty) Ltd
Reg. No. 1991/06805/07
at No. 4300119153
251 - Amenzintoti Liquor store
2 Arbour Rd
menzintoti , 4120
Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 0482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Ref No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document Number: 5025756090
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as document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	:TNGOBES	TNGOBES		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED	8 INVOICED, NOT ORDERED-RETURNED				
idator	:TNGOBES			2 DAMAGED - 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						

ver :MTHETHWA MESHACK
number :8007285792088
icle Reg :FZW598FS