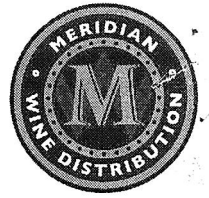


TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Page 1 of 1

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
 SUNNINGHILL EXT 6,
 South Africa

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

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

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

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

Your Reference - 4509299194

Invoice No. PSI1023761 **Posting Date** 21/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1118184 **Due Date** 31/01/2024 **Promised Delivery Date** 22/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMIAMCL	Mirari Festive Gin Amber Clementine	1	06 x 750ml	1,330.38		1,330.38
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56
INCMIWIEL	Mirari Festive Gin Wild Elderflower	1	06 x 750ml	1,330.38		1,330.38

Craft Liquor Merchants Total **6,001.92**

Total ZAR Excl. VAT **6,001.92**

15% VAT 900.29

Total ZAR Incl. VAT **6,902.21**



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 Masstorex (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

291 - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 8482 MERIDIAN WINE DISTRI CRAPT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026023049

SO Number:

Tricepts Number:

Document Date: 23.12.2023

Document Time: 12:39:48

Page: 1 of 2

Printed On 23.12.2023 at 13:43:17

Order Number 4509299194

ERGR No 5815484856

Courier Name NON COURIER

Vendor Document Numbers PS11023761

VENDOR

ARTICLE

NO.

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PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

850001491

LTUP002

PK

6

1

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1

MIRARI FESTIVE GIN AMBER CLEMENTINE 750ML

850001420

LTUP001

PK

6

1

1

1

1

1

1

MIRARI FESTIVE GIN WLD ELDERFLOWER 750ML

487388

PK

6

1

1

1

1

1

1

MEXICANA ORIGINAL TEQUILA 750ML

374910

EA

1

1

1

1

1

1

1

MIRARI LTD EDITION CELEBRATION GIN 750ML

361420

EA

1

6

6

6

6

6

6

MIRARI BLUE ORIENT SPICE GIN 750ML

313700

EA

1

12

12

12

12

12

12

ESM LIME CORDIAL 750ML

313699

CS

12

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1

ESM PASSION FRUIT CORDIAL 750ML

ICM N AA K K R R R R O O
ICM N N A A K K R R R R O O
ICM N M A A A K K R R R R O O
ICM M A A A K K R R R R O O

10 [Makro / A Division of Masstores (Pty) Ltd.

11 [Reg. No. 1991/06805/07

12 [Vat No. 4300119155

13 [Makro Cornubia Liaison Store

14 [Makro Cornubia, Umhlanga Ridge Blvd

15 [Blackburn, 4319

16 [Tel: 0860304999

17 [Fax:

PROOF OF DELIVERY

Vendor: 9492 MERIDIAN WINE DISTRI-CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

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[Order Number 4509299194

[ORGR No 5815484856

[Courier Name NON-COURIER

PS11023761

[Vendor Document Numbers

VENDOR

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INVOICE

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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

NAME SIGNATURE

Receiver: [Signature]

Validator: MXZUMA

Driver: 0 NKANYISO

ID number: 9210295487082

Vehicle-Reg: FZW616FS

- 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