TAX INVOICE COPY

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 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		Jeffrey Chili
Contact No.	011-976-0001/2		

8 Qashana Khuzwayo Road
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 - 4509417914

Invoice No.	PSI1042528	Posting Date	15/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1139358	Due Date	29/03/2024	Promised Delivery Date	16/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	4	06 x 750ml	2,566.92		10,267.68
				Craft Liquor Merchants Total		10,267.68

Total ZAR Excl. VAT	**10,267.68**
15% VAT	1,540.15
Total ZAR Incl. VAT	**11,807.83**

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 351 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED

Hxw 927 FS
16-02-2024
MOSES

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		

elackburn , 4319

Tel: 0860304999
Fax:

RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

SO Number:
Triceps Number:
Document Date: 16.02.2024
Document Time: 10:29:54
Page: 1 of 1
Printed On 16.02.2024 at 12:20:47

Order Number 4509417914
RGR No 5815582126
Courier Name NON COURIER

Vendor Document Numbers PST1042528

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
650007411		PK	6	4	4	4	4		
KINVARA IRISH WHISKEY 750ML									

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

	NAME		SIGNATURE
Receiver	:AMBOLA	PMTENGU	
Validator	:YJACOB		
Driver	:JILA MOSES		
ID number	:7504215762083		
Vehicle Reg	:HXW927FS		

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