

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
 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

1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

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

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

Your Reference - 4509680656

Invoice No. PS11085334 Posting Date 13/06/2024 Payment Terms 30 Days from Statement
 SO No. SO1188438 Due Date 30/07/2024 Promised Delivery Date 14/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94		2,951.82
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30

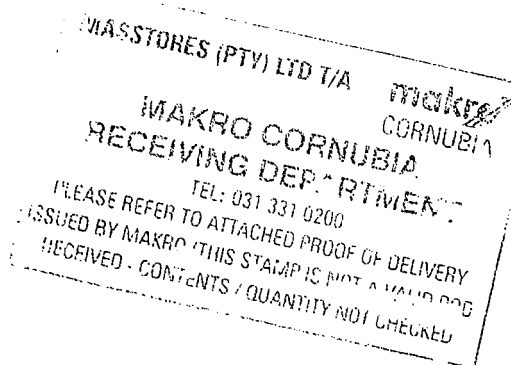
Craft Liquor Merchants Total **6,034.72**

Total ZAR Excl. VAT **6,034.72**

15% VAT 905.21

Total ZAR Incl. VAT **6,939.93**

Liquor Runners Durban
 DESRIEFO
 Signed: _____



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

THE UNIVERSITY OF CHICAGO

09 JUL 26 1737Z

09 JUL 26 1737Z

100

VENDOR				ADVISE			
ITEM	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT	TAX	TOTAL
10	APPLE	PK	12	1.00	12.00		12.00
11	BANANA	PK	12	1.00	12.00		12.00
12	ORANGE	PK	12	1.00	12.00		12.00
13	PINEAPPLE	PK	12	1.00	12.00		12.00
14	GUAVA	PK	12	1.00	12.00		12.00
15	MANGO	PK	12	1.00	12.00		12.00
16	PAPAYA	PK	12	1.00	12.00		12.00
17	PEACH	PK	12	1.00	12.00		12.00
18	PLUM	PK	12	1.00	12.00		12.00
19	CHERRY	PK	12	1.00	12.00		12.00
20	APRICOT	PK	12	1.00	12.00		12.00
21	LEMON	PK	12	1.00	12.00		12.00
22	LIME	PK	12	1.00	12.00		12.00
23	GRAPE	PK	12	1.00	12.00		12.00
24	RAISIN	PK	12	1.00	12.00		12.00
25	COCONUT	PK	12	1.00	12.00		12.00
26	WATERMELON	PK	12	1.00	12.00		12.00
27	CANTALOUPE	PK	12	1.00	12.00		12.00
28	STARFRUIT	PK	12	1.00	12.00		12.00
29	LYCHEE	PK	12	1.00	12.00		12.00
30	LONGAN	PK	12	1.00	12.00		12.00
31	GOOSEBERRY	PK	12	1.00	12.00		12.00
32	BLACKBERRY	PK	12	1.00	12.00		12.00
33	BLUEBERRY	PK	12	1.00	12.00		12.00
34	CRANBERRY	PK	12	1.00	12.00		12.00
35	RAISIN	PK	12	1.00	12.00		12.00
36	WATERMELON	PK	12	1.00	12.00		12.00
37	CANTALOUPE	PK	12	1.00	12.00		12.00
38	STARFRUIT	PK	12	1.00	12.00		12.00
39	LYCHEE	PK	12	1.00	12.00		12.00
40	LONGAN	PK	12	1.00	12.00		12.00
41	GOOSEBERRY	PK	12	1.00	12.00		12.00
42	BLACKBERRY	PK	12	1.00	12.00		12.00
43	BLUEBERRY	PK	12	1.00	12.00		12.00
44	CRANBERRY	PK	12	1.00	12.00		12.00
45	RAISIN	PK	12	1.00	12.00		12.00
46	WATERMELON	PK	12	1.00	12.00		12.00
47	CANTALOUPE	PK	12	1.00	12.00		12.00
48	STARFRUIT	PK	12	1.00	12.00		12.00
49	LYCHEE	PK	12	1.00	12.00		12.00
50	LONGAN	PK	12	1.00	12.00		12.00
51	GOOSEBERRY	PK	12	1.00	12.00		12.00
52	BLACKBERRY	PK	12	1.00	12.00		12.00
53	BLUEBERRY	PK	12	1.00	12.00		12.00
54	CRANBERRY	PK	12	1.00	12.00		12.00
55	RAISIN	PK	12	1.00	12.00		12.00
56	WATERMELON	PK	12	1.00	12.00		12.00
57	CANTALOUPE	PK	12	1.00	12.00		12.00
58	STARFRUIT	PK	12	1.00	12.00		12.00
59	LYCHEE	PK	12	1.00	12.00		12.00
60	LONGAN	PK	12	1.00	12.00		12.00
61	GOOSEBERRY	PK	12	1.00	12.00		12.00
62	BLACKBERRY	PK	12	1.00	12.00		12.00
63	BLUEBERRY	PK	12	1.00	12.00		12.00
64	CRANBERRY	PK	12	1.00	12.00		12.00
65	RAISIN	PK	12	1.00	12.00		12.00
66	WATERMELON	PK	12	1.00	12.00		12.00
67	CANTALOUPE	PK	12	1.00	12.00		12.00
68	STARFRUIT	PK	12	1.00	12.00		12.00
69	LYCHEE	PK	12	1.00	12.00		12.00
70	LONGAN	PK	12	1.00	12.00		12.00
71	GOOSEBERRY	PK	12	1.00	12.00		12.00
72	BLACKBERRY	PK	12	1.00	12.00		12.00
73	BLUEBERRY	PK	12	1.00	12.00		12.00
74	CRANBERRY	PK	12	1.00	12.00		12.00
75	RAISIN	PK	12	1.00	12.00		12.00
76	WATERMELON	PK	12	1.00	12.00		12.00
77	CANTALOUPE	PK	12	1.00	12.00		12.00
78	STARFRUIT	PK	12	1.00	12.00		12.00
79	LYCHEE	PK	12	1.00	12.00		12.00
80	LONGAN	PK	12	1.00	12.00		12.00
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86	WATERMELON	PK	12	1.00	12.00		12.00
87	CANTALOUPE	PK	12	1.00	12.00		12.00
88	STARFRUIT	PK	12	1.00	12.00		12.00
89	LYCHEE	PK	12	1.00	12.00		12.00
90	LONGAN	PK	12	1.00	12.00		12.00
91	GOOSEBERRY	PK	12	1.00	12.00		12.00
92	BLACKBERRY	PK	12	1.00	12.00		12.00
93	BLUEBERRY	PK	12	1.00	12.00		12.00
94	CRANBERRY	PK	12	1.00	12.00		12.00
95	RAISIN	PK	12	1.00	12.00		12.00
96	WATERMELON	PK	12	1.00	12.00		12.00
97	CANTALOUPE	PK	12	1.00	12.00		12.00
98	STARFRUIT	PK	12	1.00	12.00		12.00
99	LYCHEE	PK	12	1.00	12.00		12.00
100	LONGAN	PK	12	1.00	12.00		12.00
101	GOOSEBERRY	PK	12	1.00	12.00		12.00
102	BLACKBERRY	PK	12	1.00	12.00		12.00
103	BLUEBERRY	PK	12	1.00	12.00		12.00
104	CRANBERRY	PK	12	1.00	12.00		12.00
105	RAISIN	PK	12	1.00	12.00		12.00
106	WATERMELON	PK	12	1.00	12.00		12.00
107	CANTALOUPE	PK	12	1.00	12.00		12.00
108	STARFRUIT	PK	12	1.00	12.00		12.00
109	LYCHEE	PK	12	1.00	12.00		12.00
110	LONGAN	PK	12	1.00	12.00		12.00
111	GOOSEBERRY	PK	12	1.00	12.00		12.00
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113	BLUEBERRY	PK	12	1.00	12.00		12.00
114	CRANBERRY	PK	12	1.00	12.00		12.00
115	RAISIN	PK	12	1.00	12.00		12.00
116	WATERMELON	PK	12	1.00	12.00		12.00
117	CANTALOUPE	PK	12	1.00	12.00		12.00
118	STARFRUIT	PK	12	1.00	12.00		12.00
119	LYCHEE	PK	12	1.00	12.00		12.00
120	LONGAN	PK	12	1.00	12.00		12.00
121	GOOSEBERRY	PK	12	1.00	12.00		12.00
122	BLACKBERRY	PK	12	1.00	12.00		12.00
123	BLUEBERRY	PK	12	1.00	12.00		12.00
124	CRANBERRY	PK	12	1.00	12.00		12.00
125	RAISIN	PK	12	1.00	12.00		12.00
126	WATERMELON	PK	12	1.00	12.00		12.00
127	CANTALOUPE	PK	12	1.00	12.00		12.00
128	STARFRUIT	PK	12	1.00	12.00		12.00
129	LYCHEE	PK	12	1.00	12.00		12.00
130	LONGAN	PK	12	1.00	12.00		12.00
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132	BLACKBERRY	PK	12	1.00	12.00		12.00
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134	CRANBERRY	PK	12	1.00	12.00		12.00
135	RAISIN	PK	12	1.00	12.00		12.00
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138	STARFRUIT	PK	12	1.00	12.00		12.00
139	LYCHEE	PK	12	1.00	12.00		12.00
140	LONGAN	PK	12	1.00	12.00		12.00
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143	BLUEBERRY	PK	12	1.00	12.00		12.00
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145	RAISIN	PK	12	1.00	12.00		12.00
146	WATERMELON	PK	12	1.00	12.00		12.00
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148	STARFRUIT	PK	12	1.00	12.00		12.00
149	LYCHEE	PK	12	1.00	12.00		12.00
150	LONGAN	PK	12	1.00	12.00		12.00
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152	BLACKBERRY	PK	12	1.00	12.00		12.00
153	BLUEBERRY	PK	12	1.00	12.00		12.00
154	CRANBERRY	PK	12	1.00	12.00		12.00
155	RAISIN	PK	12	1.00	12.00		12.00
156	WATERMELON	PK	12	1.00	12.00		12.00
157	CANTALOUPE	PK	12	1.00	12.00		12.00
158	STARFRUIT	PK	12	1.00	12.00		12.00
159	LYCHEE	PK	12	1.00	12.00		12.00
160	LONGAN	PK	12	1.00	12.00		12.00
161	GOOSEBERRY	PK	12	1.00	12.00		12.00
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163	BLUEBERRY	PK	12	1.00	12.00		12.00
164	CRANBERRY	PK	12	1.00	12.00		12.00
165	RAISIN	PK	12	1.00	12.00		12.00
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184	CRANBERRY	PK	12	1.00	12.00		12.00
185	RAISIN	PK	12	1.00	12.00		12.00
186	WATERMELON	PK	12	1.00	12.00		12.00
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192	BLACKBERRY	PK	12	1.00	12.00		12.00
193	BLUEBERRY	PK	12	1.00	12.00		12.00
194	CRANBERRY	PK	12	1.00	12.00		12.00
195	RAISIN	PK	12	1.00	12.00		12.00
196	WATERMELON	PK	12	1.00	12.00		12.00

Document Number: 4509680656
Order Number: 4509680656
Invoice Number: 4509680656
Document Date: 14.06.2024
Document Time: 09:15:06

Order Number: 4509680656
Order Date: 14.06.2024
Order Time: 09:15:06
Printed on: 14.06.2024 09:53:40

Document Number: 4509680656

VENDOR

ARTICLE	QTY	ORDER	INVOICE	DEL	FINL	DIFF	REASON
NO. 1	QTY	QTY	QTY	QTY	QTY	QTY	QTY

Signature

THSHANG

THSHANG

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

Order Number: 000/285792080
Document Date: 14.06.2024