

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/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	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
	Jeffrey Chili	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509196442

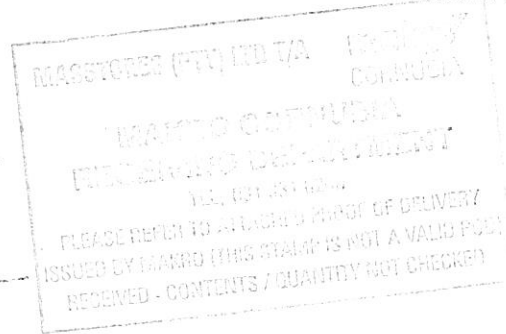
Invoice No. PSI1004906	Posting Date 09/11/2023	Payment Terms 30 Days from Statement
SO No. SO1097609	Due Date 30/12/2023	Promised Delivery Date 10/11/2023

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
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMMEXBU	Mexicana Bubblegum	2	06 x 750ml	770.04		1,540.08
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						9,927.66

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT 9,927.66
15% VAT 1,489.15
Total ZAR Incl. VAT 11,416.81

Liquor Returners Due
DATE: _____
TIME: _____



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

8@MAKRO / A Division of MassStores (Pty) Ltd.

9@Reg. No. 1991/06805/07

10@Vat No. 4300119153

11@2021 - Cornubia Liquor Store

12@MAKRO Cornubia, Umhlanga Ridge Blvd

13@Blackburn, 4319

14@Tel: 0860304999

15@Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI. CRANT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 302677706

SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 12:05:10

Printed On 10.11.2023 at 13:14:11

[@Page: 1 of 2

[@Order Number 4509196442

[@ORGE No 5815391678

[@Courier Name NON COURIER

PS11004906

24@Vendor Document Numbers

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

32437388

33MEXICANA ORIGINAL TEQUILA 750ML

PK

6

1

1

1

1

✓

2

35437377

36MALVA PUDDING LIQUEUR 750ML

EA

1

6

6

6

6

✓

3

38374910

39MIRARI LTD EDITION CELEBRATION GIN 750ML

PK

6

3

3

3

3

✓

4

40364483

41BROTHERS PEACH SCHNAPPS 750ML

EA

1

6

6

6

6

✓

5

42361420

43MIRARI BLUE ORIENT SPICE GIN 750ML

CS

12

1

1

1

1

✓

6

44282228

45BROTHERS SOURS CHERRY 750ML

CS

12

1

1

1

1

✓

7

46282225

47BROTHERS SOURS APPLE 750ML

CS

12

1

1

1

1

✓

8

48255528

49MEXICANA BUBBLEGUM LIQUEUR 750ML

PK

6

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53

1

2

3

4

5

6

7

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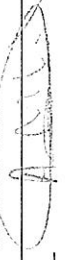
ADVICE

REASON

CODE

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

SIGNATURE



: ANBOLA

: ANBOLA

Receiver

Validator

: ANBOLA

Driver

ID number

: 7212175467087

: FRV286FS

Vehicle Reg

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

: NGCOBO CHARLES