

TAX INVOICE COPY



Page 1 of 1

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

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
 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

DATE:

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 - 4509129414

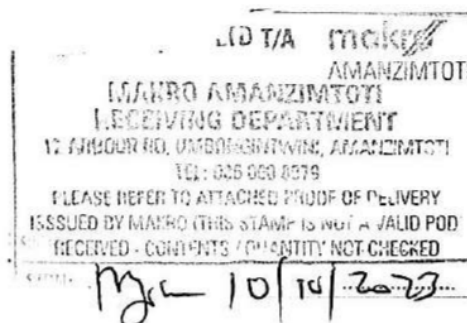
TIME:

Invoice No. PSI991704 **Posting Date** 09/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1085024 **Due Date** 30/11/2023 **Promised Delivery Date** 10/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56
Craft Liquor Merchants Total						21,863.52

4509129414

Total ZAR Excl. VAT 21,863.52
15% VAT 3,279.53
Total ZAR Incl. VAT 25,143.05



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

64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

Q / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

- Amanzimtoti Liquor store

rbour Rd

zimtoti , 4120

0860304999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025586894

SO Number:

Triceps Number:

Document Date: 10.10.2023

Document Time: 11:33:33

[@Page: 1 of 2

Printed On 10.10.2023 at 13:23:04

[@Order Number: 4509129414

[@GR No 5815319541

[@Courier Name NON COURIER

or Document Numbers PSI991704

VENDOR

CLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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19	RENADINE CORDIAL 750ML	CS	12	1	1	1	1			
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9	OCIETY ORIGINAL GIN 750ML	PK	6	1	1	1	1			
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8	OCIETY BLOOD ORANGE GIN 750ML	PK	6	1	1	1	1			
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3	INCMECLEL EA	EA	1	2	2	2	2			
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W	VS BLACK PANTHER COGNAC 750ML	EA	1	1	1	1	1			
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0	I LTD EDITION CELEBRATION GIN 750ML	EA	1	1	1	1	1			
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1	W VSOP SUPERIOR COGNAC 750ML	EA	1	1	1	1	1			
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8	W VS COGNAC 750ML	EA	1	36	36	36	36			
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3	EXCLUSIVE VODKA 750ML	PK	6	1	1	1	1			
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9	ASSION FRUIT CORDIAL 750ML	CS	12	1	1	1	1			
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6	BOTTLE SCOTCH WHISKY 750ML	PK	6	2	2	2	2			
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/06805/07

Ref. No. 4300119155

26L - Amenzimtoti Liquor store

4 Arbour Rd

Amenzimtoti, 4120

Tel: 0860304999

Ref:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

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VENDOR

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

SIGNATURE

:TNGOBES

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:SHEZI MAGIC

:8110185640082

:FZW625FS

- | | | | |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN | 7 | NOT INV, NOT ORDERED-RETURNED |
| 2 | DAMAGED - RETURNED | 8 | INVOICED, NOT ORDERED-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 | | |