

## TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**  
VAT No. 4300119155  
Liquor License No. KZNLA/ETH/02/281014006

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. M0127 **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 Springfield Park  
Masstores (Pty) Ltd  
Umgeni & Electron Road  
Springfield  
Durban, KwaZulu Natal 4091  
South Africa

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

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

Michelle  
031-203-2889

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

## Your Reference - 4509245797

Invoice No. PS11012395 Posting Date 28/11/2023 Payment Terms 30 Days from Statement  
SO No. SO1107656 Due Date 30/12/2023 Promised Delivery Date 29/11/2023

| Code                          | Description                            | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                        |          |                 |                      |            |                 |
| ESMBRAPS                      | Brothers Apple Sours                   | 1        | 12 x 750ml      | 684.48               |            | 684.48          |
| ESMBRPE                       | Brothers Peach                         | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMCOGRE                      | ESM Grenadine Cordial                  | 3        | 12 x 750ml      | 487.32               |            | 1,461.96        |
| ESMMAHC                       | Magma Hot Cinnamon                     | 2        | 1 x 750ml       | 163.99               |            | 327.98          |
| ESMMEXOG                      | Mexicana Original                      | 1        | 06 x 750ml      | 641.70               |            | 641.70          |
| INCMIGCLE                     | Mirari Gin Celebration Limited Edition | 2        | 1 x 750ml       | 277.56               |            | 555.12          |

Craft Liquor Merchants Total **4,331.18**

Total ZAR Excl. VAT **4,331.18**

15% VAT 649.68

Total ZAR Incl. VAT **4,980.86**

Liquor Returners Durban  
DEBRIEFED  
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



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za



10M M M A A K K P P R R O O  
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PROOF OF DELIVERY

10 Makro / A Division of Masstorex (Pty) Ltd.

11 Reg. No. 1991/06806/07

12 Reg. No. 4300119165

13 Makro - Southfield Liquor Store

14 60 Elecron Road

15 Durban, 4001

16 Tel: 0312032800

17 Fax: 0360409999

Vendor: 9482 MERIDIAN WINE DISTRI. CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2123

Vendor Veb. No. 4520181773

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025887

SO Number:

Trilco's Number:

Document Date: 29.11.2023

Document Time: 13:38:39

Printed On 29.11.2023 at 14:34:13

26 Vendor Document Numbers 1012395

Order Number 4509245797  
RGR No 5815432478  
Carrier Name NON-CARRIER

| VENDOR | ARTICLE | UOM | PACK SIZE | ORDFR QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIVF QTY | ADVISE REASON CODE |
|--------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
|--------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|

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

|                                   |          |                                    |
|-----------------------------------|----------|------------------------------------|
| 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         |          |                                    |

46 Driver : NGCOCO CHARLES  
47 ID Number : 7212175167087  
48 Vehicle Reg : FRY286FS

