

TAX INVOICE



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

Page 1 of 1

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**

Liquor Runners Durban
 DEBRIEFED
 Signed: **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 - 4509132625

Invoice No. **PSI994481** Posting Date **16/10/2023** Payment Terms **30 Days from Statement**
 SO No. **SO1085860** Due Date **30/11/2023** Promised Delivery Date **17/10/2023**

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56
Craft Liquor Merchants Total						5,424.78

4509132625

Total ZAR Excl. VAT 5,424.78
 15% VAT 813.72
Total ZAR Incl. VAT 6,238.50

Thanks for your business.

my 17/10/2023

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

O / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07

- 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: 5025627090

SO Number:

Triceps Number:

Document Date: 17.10.2023

Document Time: 09:47:59

[@Page: 1 of 2
Printed On 17.10.2023 at 12:53:05

[@Order Number 4509132625

[@RGR No 5815333891

[@Courier Name NON COURIER

or Document Numbers PSI994481

VENDOR ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
19	EA	1	12	12	12	12		
20	PK	6	2	2	2	2		
21	PK	6	1	1	1	1		
22	CS	12	1	1	1	1		
23	EA	1	1	1	1	1		
24	PK	6	1	1	1	1		
25	EA	1	1	1	1	1		
26	PK	6	1	1	1	1		
27	EA	1	1	1	1	1		
28	PK	6	1	1	1	1		
29	EA	1	1	1	1	1		
30	PK	6	1	1	1	1		
31	EA	1	1	1	1	1		
32	PK	6	1	1	1	1		
33	EA	1	1	1	1	1		
34	PK	6	1	1	1	1		
35	EA	1	1	1	1	1		
36	PK	6	1	1	1	1		
37	EA	1	1	1	1	1		
38	PK	6	1	1	1	1		
39	EA	1	1	1	1	1		
40	PK	6	1	1	1	1		
41	EA	1	1	1	1	1		
42	PK	6	1	1	1	1		
43	EA	1	1	1	1	1		
44	PK	6	1	1	1	1		
45	EA	1	1	1	1	1		
46	PK	6	1	1	1	1		
47	EA	1	1	1	1	1		
48	PK	6	1	1	1	1		
49	EA	1	1	1	1	1		
50	PK	6	1	1	1	1		
51	EA	1	1	1	1	1		
52	PK	6	1	1	1	1		
53	EA	1	1	1	1	1		
54	PK	6	1	1	1	1		
55	EA	1	1	1	1	1		
56	PK	6	1	1	1	1		
57	EA	1	1	1	1	1		
58	PK	6	1	1	1	1		
59	EA	1	1	1	1	1		
60	PK	6	1	1	1	1		
61	EA	1	1	1	1	1		
62	PK	6	1	1	1	1		
63	EA	1	1	1	1	1		
64	PK	6	1	1	1	1		

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CLE VENDOR

ARTICLE

NO. UOM SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

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

NAME SIGNATURE

ver : TNGOBES TNGOBES

ator : TNGOBES

ber : MZIMELA JOHNSON

le Reg : 7601016070086

: FZW614FS

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