

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0125

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
 Masstores (Pty) Ltd
 Bransley Road 5
 Pietermaritzburg
 Pietermaritzburg, KwaZulu
 South Africa

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
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509196559

Invoice No. PSI1004331 **Posting Date** 08/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1097691 **Due Date** 30/12/2023 **Promised Delivery Date** 09/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSBLU	Gin Society Blue	20	06 x 750ml	876.48		17,529.60
ESMGSOR	Gin Society Original	60	06 x 750ml	876.48		52,588.80
ESMGSPIN	Gin Society Pink	10	06 x 750ml	876.48		8,764.80
ESMKOLI	Koeksister Liqueur	10	12 x 750ml	1,197.84		11,978.40
ESMMAL	Malva Pudding	10	12 x 750ml	1,197.84		11,978.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68	5.22	13,209.48
INCMIAMCL	Mirari Festive Gin Amber Clementine	5	06 x 750ml	1,330.38		6,651.90
INCMICIDR	Mirari Festive Gin Citrus Drizzle	5	06 x 750ml	1,330.38		6,651.90
INCMIWIEL	Mirari Festive Gin Wild Elderflower	5	06 x 750ml	1,330.38		6,651.90
Craft Liquor Merchants Total						159,169.02

Christmas Allocation

Total ZAR Excl. VAT 159,169.02
 15% VAT 23,875.35
Total ZAR Incl. VAT 183,044.37

Liquor Runners Durban
 DEBRIEFED
 Signed: _____



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

MAKRO - A Division of MasStores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAIL - Pietermaritzburg - Linnet Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333460247

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 2482 MERTIDIAN WINE - DISHIT - CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025765892

SO Number:

Triceps Number:

Document Date: 09.11.2023

Document Time: 07:59:11

Page: 1 of 2

Printed On 09.11.2023 at 09:30:10

Order Number 4509196559

RGR No 5815386839

Carrier Name NON COURIER

Vendor Document Numbers PSI1004331

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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437377			CS	12	10	10	10	10	✓	
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397081			EA	1	120	120	120	120	✓	
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KOEKSISTEER LIQUEUR 750ML			PK	6	10	10	10	10	✓	
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350073			PK	6	10	10	10	10	✓	
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SABKO EXCLUSIVE VODKA 750ML			PK	6	5	5	5	5	✓	
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350001493			PK	6	5	5	5	5	✓	
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MIRARI FESTIVE GIN CITRUS DRIZZLE 750ML			PK	6	5	5	5	5	✓	
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350001491			PK	6	5	5	5	5	✓	
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MIRARI FESTIVE GIN AMBER CLEMENTINE 750ML			PK	6	5	5	5	5	✓	
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350001420			PK	6	5	5	5	5	✓	
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MIRARI FESTIVE GIN WLD-ELDERFLOWER 750ML			PK	6	60	60	60	60	✓	
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437459			PK	6	10	10	10	10	✓	
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GIN SOCIETY ORIGINAL GIN 750ML			PK	6	20	20	20	20	✓	
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437418			PK	6	20	20	20	20	✓	
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GIN SOCIETY PINK GIN 750ML			PK	6	10	10	10	10	✓	
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437416			PK	6	10	10	10	10	✓	
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GIN SOCIETY BLUE GIN 750ML			PK	6	10	10	10	10	✓	
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437398			PK	6	10	10	10	10	✓	
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GIN SOCIETY BLOOD ORANGE GIN 750ML			EA	1	6	6	6	6	✓	
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383453			EA	1	6	6	6	6	✓	
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MEUKOW VS BLACK PANTHER COGNAC 750ML			EA	1	6	6	6	6	✓	
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364461			EA	1	6	6	6	6	✓	
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

MDR - Pietermaritzburg - Linnet Street

5 Grayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: R492 WESTMAN WINE DISTRI. CRAET

PO BOX 5592

RIVONDA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025765892

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Page: 2 of 2

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Order Number: 4509156559

RRR No 5815386839

Courier Name: NON COURIER

Vendor Document Numbers PSI1004331

ARTICLE
NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

REASON
CODE

ADVICE

VEUKOW VSOP SUPERIOR COGNAC 750ML
EA

1

36

36

36

36

VEUKOW VS COGNAC 750ML

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

NAME SIGNATURE

Receiver

NAME SIGNATURE

Validator

NAME SIGNATURE

Driver

ID number

Vehicle-Reg

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

- 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