

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Durban
 DEBRIEFED
 Signed: MAK304

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,
 South Africa

Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal

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 - 4509313400

Invoice No. PSI1025943 **Posting Date** 28/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1121404 **Due Date** 31/01/2024 **Promised Delivery Date** 29/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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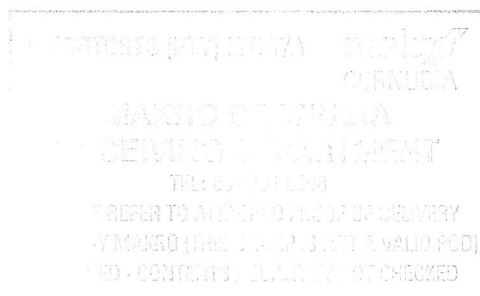
CRAFT LIQUOR MERCHANTS

ESMBRAPS	✓ Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRCHS	✓ Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMCORGRE	✓ ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	✓ ESM Lime Cordial	4	12 x 750ml	444.00		1,776.00
ESMCORPAS	✓ ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMMAHC	✓ Magma Hot Cinnamon	3	06 x 750ml	983.94		2,951.82
ESMMEXOG	✓ Mexicana Original	2	06 x 750ml	641.70		1,283.40
INCMCELEBP	✓ Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMVEVSOPSC	✓ Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMIAMCL	✓ Mirari Festive Gin Amber Clementine	2	06 x 750ml	1,330.38		2,660.76
INCMICIDR	✓ Mirari Festive Gin Citrus Drizzle	1	06 x 750ml	1,330.38		1,330.38
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
INCMIWIEL	✓ Mirari Festive Gin Wild Elderflower	1	06 x 750ml	1,330.38		1,330.38
INCTIVO	✓ Tito's Vodka	1	1 x 750ml	235.30		235.30

Craft Liquor Merchants Total **18,951.52**

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT **18,951.52**
 15% VAT 2,842.73
Total ZAR Incl. VAT **21,794.25**



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

PROOF OF DELIVERY

Reg. No. 1991/08808/07
Revat No. 430013135
Garnabla, Lhawa, Sere
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4349
Tel: 0860304999
Fax:

Vendor: 0452-MERIDIAN WINE DISTRI GRAP
PO BOX 5392
RIVONIA, GAUTENG, 2128
Vendor Ref No: 4620181755
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509813400
Order No 5315492556
Courier Name NON-COURIER

Document Numbers 1121404

VENDOR
ARTICLE NO. BACK SIZE UOM ORDER QTY INVOICE QTY DEL QTY ADVISE REASON CODE

050001493	LTUP003	PK	6	1	1	1	1	1	1			
MIRARI FESTIVE GIN CITRUS DRIZZLE 750ML												
050001494	LTUP002	PK	6	2	2	2	2	2	2			
MIRARI FESTIVE GIN AMBER CLEMENTINE 750ML												
050001420	LTUP001	PK	6	1	1	1	1	1	1			
MIRARI FESTIVE GIN WLD-ELDERFLOWER 750ML												
02730819	CS	12	12	1	1	1	1	1	1			
FSM GRENADINE CORDIAL 750ML												
0437388	PK	6	6	2	2	2	2	2	2			
MEXICANA ORIGINAL TEQUILA 750ML												
0383453	EA	1	1	2	2	2	2	2	2			
MEUKOW VS BLACK PANTHER COGNAC 750ML												
0374910	EA	1	1	6	6	6	6	6	6			
MIRARI LTD EDITION CELEBRATION GIN 750ML												
0364461	EA	1	1	1	1	1	1	1	1			
MEUKOW VSOP SUPERIOR COGNAC 750ML												
0361420	EA	1	1	6	6	6	6	6	6			
MIRARI BLUE ORIENT SPICE GIN 750ML												
0344389	EA	1	1	1	1	1	1	1	1			
TITOS HANDMADE VODKA 750ML												
0343700	CS	12	12	4	4	4	4	4	4			
FSM LIME CORDIAL 750ML												
0313699	CS	12	12	2	2	2	2	2	2			

MAKRO / A Division of Mastercard (Pty) Ltd.

Reg. No. 1991/06203/07

P.O. Box No. 4300119185

16001 - Cornubia Square

16001 Makro Cornubia, Umhlanga Ridge Blvd

16001 Blackburn, 4319

16001 Tel: 0860304999

16001 Fax:

PROOF OF DELIVERY

Vendor: 0482 MERIDIAN VINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4630181750

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026041714

SO Number:

Trucks Number:

Document Date: 29.12.2023

Document Time: 13:45:13

[Page: 2 of 2

Printed On 29.12.2023 at 14:38:48

Order Number 4509313400

ERGR No 5815492566

Courier Name NON COURIER

Vendor Document Numbers 1121404

VENDOR

ARTICLE

NO.

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PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVISE

REASON

CODE

622228 PASSION FRUIT CORDIAL 750ML CS 12 1 1

622228 BROTHERS SOURS CHERRY 750ML CS 12 1 1

622225 BROTHERS SOURS APPLE 750ML FA 1 18 18

622225 BROTHERS SOURS APPLE 750ML FA 1 18 18

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

SIGNATURE

NAME

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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

Driver: PILLAY DENVER

ID number: 8702215201081

Vehicle Reg: NJ107161