

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 - 4509178358

Invoice No. PS11001525 **Posting Date** 01/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1094580 **Due Date** 30/12/2023 **Promised Delivery Date** 02/11/2023

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

ESMCGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16

Craft Liquor Merchants Total 5,660.52

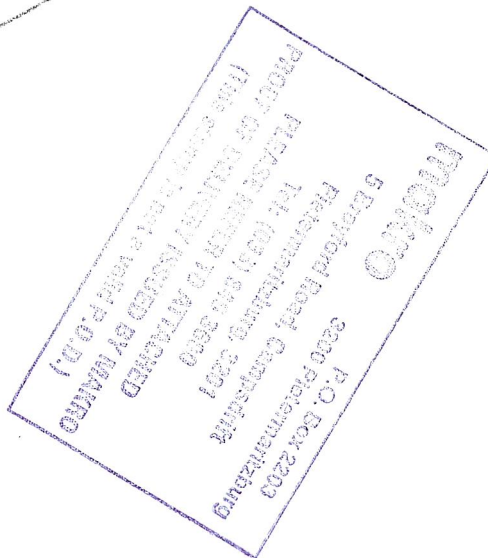
Total ZAR Excl. VAT 5,660.52

15% VAT 849.08

Total ZAR Incl. VAT 6,509.60

Liquor Runners Direct
 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

MAKRO / A Division of Massstore (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
Vendor: 9482 HERIDIAN WINE DISTRI CRAFI
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509178358
RGR No 5815374095
Courier Name NON COURIER

Vendor Document Numbers PST1001525

ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2730819		CS	12	1	1	1	1		
ESM GRENADINE CORDIAL 750ML		EA	1	12	12	12	12		
MEUKOW VS COGNAC 750ML		PK	6	1	1	1	1		
MEXICANA BUBBLEGUM LIQUEUR 750ML									

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

SIGNATURE

Receiver : GIBAMBO
Validator : VAPTLLA
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 : SIBISI MICHAEL
ID number : 6712315570089
Vehicle Reg : HKJ766FS