

TAX INVOICE COPY



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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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

Delivered to Address: Makro Liquor Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa
Michelle
 031-203-2889

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

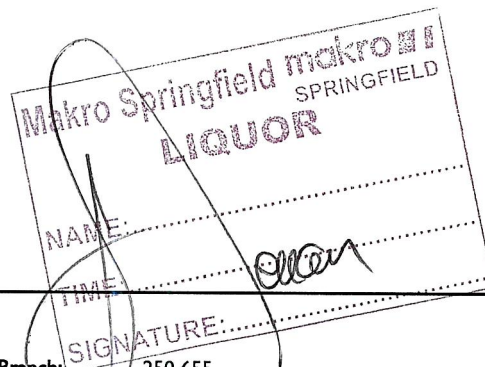
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509306449

Invoice No. PS11022103 **Posting Date** 19/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1119571 **Due Date** 31/01/2024 **Promised Delivery Date** 20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						2,553.36
Total ZAR Excl. VAT						2,553.36
15% VAT						383.00
Total ZAR Incl. VAT						2,936.36

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

90 Elextron Road

Durban , 4001

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4328181743

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026001082

SO Number:

Triceps Number:

Document Date: 20.12.2023

Document Time: 08:37:56

Printed On 20.12.2023 at 11:12:49

Order Number 4509306449

RCR No 5815475299

Carrier Name NON CARRIER

Vendor Document Numbers 1022103

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DTFF QTY	ADVICE REASON CODE
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913700	CS		12	1	1	1	1		
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ESM LIME CORDIAL 750ML

913699	CS		12	1	1	1	1		
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ESM PASSION FRUIT CORDIAL 750ML

974910	EA		1	6	6	6	6		
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MAKRO LTD EDITION CELEBRATION CEN 750ML

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

SIGNATURE

Receiver : PMBONAM PMBONAM

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

DUCA

Driver : NGCOBO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS