

TAX INVOICE COPY



Liquor Revenue Durban
DEBITED



Page 1 of 1

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

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

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

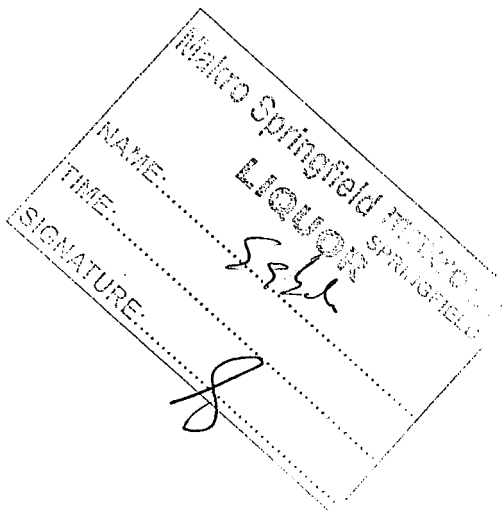
Contact Name Moon Pillay
Contact No. 011-976-0001/2

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

Your Reference - 4509618081

Invoice No. PS11074572 **Posting Date** 14/05/2024 **Payment Terms** 30 Days from Statement
SO No. SO1176850 **Due Date** 30/06/2024 **Promised Delivery Date** 15/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56
Craft Liquor Merchants Total						5,114.59
Total ZAR Excl. VAT						5,114.59
15% VAT						767.19
Total ZAR Incl. VAT						5,881.78



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
Bank Name: First National Bank **Acc No:** 62 204 833 744



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

000000 / 6 Division of Stores (Pay) Ltd.

Req. No. 1991/0600/07

Vat No. 4369119155

44/L - Springfield Liquor Store

90 Electron Road

Durban, 4001

PROOF OF DELIVERY

Vendor: 9402-MURIDIAN WINE-MICHEL CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026736674

SO Number:

Triceps Number:

Document Date: 15.05.2024

Document Time: 10:26:26

Page: 2 of 2

Printed On 15.05.2024 at 10:44:00

Order Number 4509618081

RRR No. 5815749485

Courier Name NON-COURIER

Vendor Document Numbers 74572

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :SHEZI MAGIC

ID number :8110185640082

Vehicle Reg :FZW625FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID ID 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