

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/2810140031

Liquor Runners Durban
 DEBRIEFED
 signed: _____

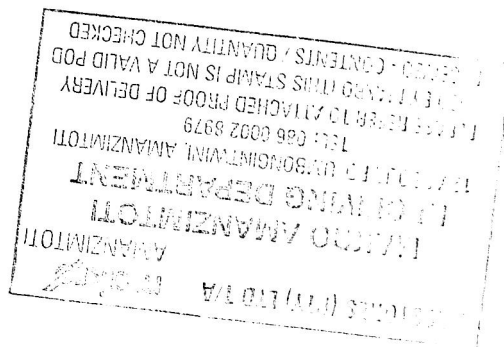
Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd Masstores (Pty) Ltd
 Peltier Drive 16 Abour Road 12
 Sunninghill Ext 6 Amanzimtoti
 SUNNINGHILL EXT 6, Amanzimtoti, KwaZulu Natal
 South Africa South Africa
Contact Name Moon Pillay **Manuel Mendes**
Contact No. 011-976-0001/2 **086-000-8979**
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509694782

Invoice No. PS11088785 **Posting Date** 24/06/2024 **Payment Terms** 30 Days from Statement
SO No. SO1191752 **Due Date** 30/07/2024 **Promised Delivery Date** 25/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						4,424.00
Total ZAR Excl. VAT						4,424.00
15% VAT						663.60
Total ZAR Incl. VAT						5,087.60



Thanks for your business.

myu 28/06/2024

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRZAJJ
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

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NAME	SIGNATURE	DATE
RECEIVER	THOMAS	1950
SENDER	THOMAS	1950

THIS DOCUMENT Serves as the final proof of delivery. Remittance for this Order will be based on this Document.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1 OVERSUPPLIED - TAKEN IN	1	100.00	100.00
2 DAMAGED - RETURNED	2	50.00	100.00
3 STOCK DATE EXPIRED - RETURNED	3	33.33	100.00
4 UNVAL TO BACKLOG - RETURNED	4	25.00	100.00
5 NOT MARKED CELL ING UNIT RETURN	5	20.00	100.00
6 OVERSUPPLIED - RETURNED	6	16.67	100.00
7 NOT INV. NOT ORDERED - RETURNED	7	14.29	100.00
8 INVOICED, NOT ORDERED - RETURNED	8	12.50	100.00
9 INVOICED - NOT DELIVERED	9	11.11	100.00
10 INCREASE	10	10.00	100.00
11 DECREASE	11	9.09	100.00