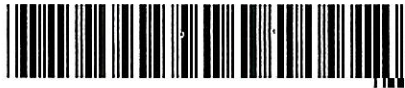


TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/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
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2
Manuel Mendes
086-000-8979
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 - 4509178425

Invoice No. PSI1000273 **Posting Date** 30/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1094591 **Due Date** 30/11/2023 **Promised Delivery Date** 31/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
Craft Liquor Merchants Total						4,480.68

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT 4,480.68
15% VAT 672.10
Total ZAR Incl. VAT 5,152.78

Nyano
 F2w 608 FR

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

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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MAKRO - Ammanzimtoti liquor store
12 Arbour Rd
Ammanzimtoti, 4120

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025708852
SO Number:
Priceps Number:
Document Date: 31.10.2023
Document Time: 09:11:29

Tel: 0860304999
Fax:

[@Order Number 4509178425
[@RGR No 5815366181
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 31.10.2023 at 10:54:28

Vendor Document Numbers 11000273

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON

720819	CS	12	2	2	2	2	2	2	2
63461	EA	1	6	6	6	6	6	6	6

MAKRO VSOP SUPERIOR COGNAC 750ML
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Sender	TNGOBES	TNGOBES	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	TNGOBES	TNGOBES	3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Sender: NYAMO SIYABONDA
Phone number: 7708135811082
Article Reg: FZW608FS