

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2702190006

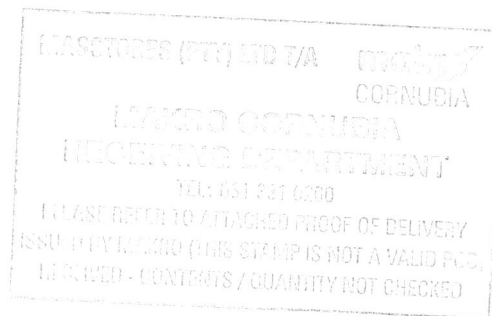
Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304	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 Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal Jeffrey Chili	Cnr. Crompton Str & Shepstone Rd New Germany, 3620 Pinetown
Contact Name	Moon Pillay			Phone No. (031) 705 9510
Contact No.	011-976-0001/2			VAT Reg No. 4520181753
				Liquor License No. RG0005535
				Company Reg No. 1999/001626/07

Your Reference - 4509354754

Invoice No.	PSI1032203	Posting Date	18/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI128349	Due Date	29/02/2024	Promised Delivery Date	19/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						4,215.48
Total ZAR Excl. VAT						4,215.48
15% VAT						632.32
Total ZAR Incl. VAT						4,847.80



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 Maslores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155

PROOF OF DELIVERY

Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 9482 MERIDIAN WINE DISTRI CRAPT
PO BOX 5592
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 502613606

Tel: 0860304999
Fax:
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allichin

SO Number:
Triceps Number:
Document Date: 19.01.2024
Document Time: 09:19:35

Order Number 4509354754
RGR No 5815526067
Vendor Document Numbers PS11032203
Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
			SIZE	QTY	QTY	QTY	QTY	QTY	REASON
374910	EA	1	6	6	6	6	6		
MIRARI LTD EDITION CELEBRATION GIN 750ML	PK	6	2	2	2	2	2		
313699	EA	1	24	24	24	24	24		
ESM PASSION FRUIT CORDIAL 750ML	EA	1	24	24	6	6	6		
282225	EA	1	24	24	6	6	6		
BROTHERS SOURS APPLE 750ML	EA	1	24	24	6	6	6		
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME SIGNATURE									
Receiver									
Driver									
ID number									
Vehicle Reg									

- 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