

TAX INVOICE COPY



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

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

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

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

8 Qashana Khuzwayo Road
 New Germany, 3620
 Pinetown

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

Michelle
 031-203-2889

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

Your Reference - 4509400149

Invoice No. PS11038690 Posting Date 06/02/2024 Payment Terms 30 Days from Statement
 SO No. SO1136329 Due Date 29/03/2024 Promised Delivery Date 07/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

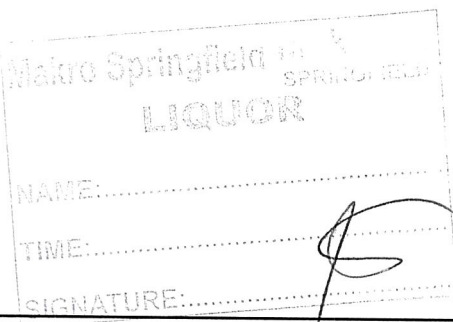
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04

Craft Liquor Merchants Total 4,609.98

Total ZAR Excl. VAT 4,609.98

15% VAT 691.50

Total ZAR Incl. VAT 5,301.48



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

DOCUMENT REFERENCE: 1926270049
SO Number:
Trieops Number:
Document Date: 07.07.2024
Document Time: 10:01:39
Printed On 07.07.2024 at 10:21:39

Vendor Document Numbers 1038690
Order Number 4509400149
RCR NO 5815562192
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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364483		PK	6	1	1	1	1	✓	
364461		EA	1	6	6	6	6	✓	
MELKOW VSGP SUPERIOR COGNAC 750ML		CS	12	1	1	1	1	✓	

41 ESM CRANBERRY CORDIAL 750ML
42 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
43 NAME SIGNATURE

Receiver	SINYEMB	SINYEMB	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator	SINYEMB		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			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	

Driver : JIL I SILUEKO
ID number : 0706755867082
Vehicle Reg : HKD194FS