TAX INVOICE COPY

Liquor Runners Durban
DEBRIEFED
Signed:

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		8 Qashana Khuzwayo Road New Germany, 3620 Pinetown
				Phone No.	(031) 705 9510
				VAT Reg No.	4520181753
Contact Name	Moon Pillay		Michelle	Liquor License No.	RG0005535
Contact No.	011-976-0001/2		031-203-2889	Company Reg No.	1999/001626/07

Your Reference - 4509400149

Invoice No.	PSI1038690	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
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**

COPY

Makro Springfield
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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

[illegible]

[illegible]

[illegible]

MCAL [illegible]
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: [illegible]
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: [illegible]
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 10:01:39

Page: 1 of 1
Printed On 07.02.2024 at 10:21:39

Order Number 4509400149
RGR No 5815562192
Courier Name NON COURIER

Vendor Document Numbers 1038690

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
364483 BROTHERS PEACH SCHNAPPS 750ML		PK	6	1	1	1	1 ✓		
364461 MEUKOW VSOP SUPERIOR COGNAC 750ML		EA	1	6	6	6	6 ✓		
352317 ESM CRANBERRY CORDIAL 750ML		CS	12	1	1	1	1 ✓		

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:SINYEMB	SINYEMB
Validator	:SINYEMB	

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

Driver :JILI SLULEKO
ID number :8706245867082
Vehicle Reg :HXD195FS