

TAX INVOICE COPY



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

Liquor Runners Distribution
 Signed: *[Signature]*
 DEBRIEF

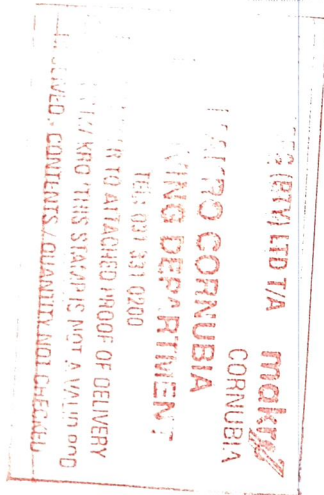
Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK304 Meridian Wine Distribution (Pty) Ltd
 Invoiced to Address: Makro DC W99 Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd Masstores (Pty) Ltd
 Peltier Drive 16 Cornubia Business Estate
 Sunninghill Ext 6 Cornubia
 SUNNINGHILL EXT 6, Collector Road
 South Africa Cornubia, KwaZulu Natal
 Contact Name Moon Pillay
 Contact No. 011-976-0001/2
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509527856

Invoice No. PS11060870 Posting Date 04/04/2024 Payment Terms 30 Days from Statement
 SO No. SO1160502 Due Date 30/05/2024 Promised Delivery Date 05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	5	06 x 750ml	1,256.34		6,281.70
Craft Liquor Merchants Total						12,512.04
Total ZAR Excl. VAT						12,512.04
15% VAT						1,876.81
Total ZAR Incl. VAT						14,388.85



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

ACCOUNT NUMBER: 3026527105
SO Number:
Triceps Number:
Document Date: 05.04.2024
Document Time: 10:32:04

Vendor: 5742, NEWIDIAN WIND DISTRI, CHEN
PO BOX 5792
PIVONIA, GAUTENG, 2128
Vendor Vcl No. 4520181753
Tel: 0214922035
Contact: Shane Alchim

24	ORDIN NO	3813616314
25	[@Courier Name	NON COURIER

24	Vendor	Document	Numbers	PSI1060870
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850001047	PK	6	5	5	5
SCOTTISH LEADER SUPREME MINI PK 750ML					
364483	PK	6	2	2	2
BROTHERS PEACH SCHNAPPS 750ML					
361420	EA	1	6	6	6
MIRARI BLUE ORIENT SPICE GIN 750ML					
282225	CS	12	1	1	1
BROTHERS SOURS APPLE 750ML					
126686	PK	6	2	2	2
BLACK BOTTLE SCOTCH WHISKY 750ML					
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.					
NAME	SIGNATURE				

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

Driver : MABASO BONGANI
 Job number : 6901215300081
 Vehicle Reg : HZ16748FN