TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**		
VAT No.	4300119155		
Liquor License No.	KZNLA/ETH/02/2702190006		
Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304

Liquor Runners Durban
DEBRIEFED
Signed:

Meridian Wine Distribution (Pty) Ltd

Invoiced to Address:	Delivered to Address:
Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Makro Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal
Contact Name: Moon Pillay	Jeffrey Chili
Contact No.: 011-976-0001/2	

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

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

Your Reference - 4509595985

Invoice No.	PSI1070619	Posting Date	02/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1172471	Due Date	30/06/2024	Promised Delivery Date	03/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
					Craft Liquor Merchants Total	4,155.54

Total ZAR Excl. VAT	**4,155.54**
15% VAT	623.33
Total ZAR Incl. VAT	**4,778.87**

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

Tel. 0860304995
Fax

Contact: Shane Allchin

Order Number 4509595985
RGR No 5815729390
~~Courier Name NON COURIER~~

Document Date: 03.05.2024
Document Time: 11:27:50
~~Page: 1 of~~
Printed On 03.05.2024 at 12:06:36

Vendor Document Number: PSI1070619

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0001047 OTTISH LEADER SUPREME MINI PK 750ML		PK	6	1	1	1	1		
~~30819~~ M GRENADINE CORDIAL 750ML		~~CS~~	~~12~~	~~1~~	~~1~~	~~1~~	~~1~~		
2317 ~~M CRANBERRY CORDIAL 750ML~~		CS	12	1	1	1	1		
038 GMA CINNAMON LIQUEUR 750ML		EA	1	12	12	12	12		

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

	NAME	SIGNATURE
ceiver	:AMBOLA	AMBOLA - A
lidator	:AMBOLA	
iver	:MTHEMBU SIYABONGA	
number	:8509115546089	

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