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

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	Cnr. Crompton Str & Shepstone Rd New Germany, 3620 Pinetown
Contact Name	Moon Pillay		Jeffrey Chili	**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 - 4509098855

Invoice No.	PSI988211	Posting Date	28/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1079363	Due Date	30/10/2023	Promised Delivery Date	29/09/2023

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	2	12 x 750ml	487.32		974.64
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00

Craft Liquor Merchants Total	**8,389.68**
Total ZAR Excl. VAT	**8,389.68**
15% VAT	1,258.45
Total ZAR Incl. VAT	**9,648.13**

COPY

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
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[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@
@Tel: 0860304999
@Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025534084
SO Number:
Triceps Number:
Document Date: 29.09.2023
Document Time: 08:09:46

Printed On 29.09.2023 at 13:20:37

[@Order Number 4509098855
[@RGR No 5815297922
[@Courier Name NON COURIER

@Vendor Document Numbers PSI988211

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819 ESM GRENADINE CORDIAL 750ML		CS	12	2	2	2	2		
437459 GIN SOCIETY ORIGINAL GIN 750ML		PK	6	1	1	1	1		
430725 MEUKOW ARIMA COGNAC 750ML	2095	PK	6	1	1	1	1		
352317 ESM CRANBERRY CORDIAL 750ML		CS	12	1	1	1	1		
350073 SADKO EXCLUSIVE VODKA 750ML		PK	6	1	1	1	1		
10038 MAGMA CINNAMON LIQUEUR 750ML		EA	1	6	6	6	6		

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M285 - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 502553408
SO Number:
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[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

@	NAME	SIGNATURE
@Receiver	:AMBOLA	AMBOLA
@Validator	:AMBOLA	
@Driver	:0 AYANDA	
@ID number	:8407155925083	
@Vehicle Reg	:HBB282FS	

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