

TAX INVOICE COPY



Customer: Masstores (Pty) Ltd
VAT No: 4300119155
Liquor License No: KZNLA/UMG/02/2810140008

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Invoiced to Cust No:	MAK012	Sell to Cust No:	M0125	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 Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
Contact Name:	Moon Pillay	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 - 4509828771

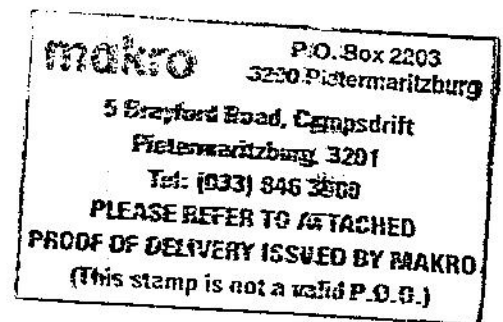
Invoice No:	PS1113418	Posting Date:	28/08/2024	Payment Terms:	30 Days from Statement
SO No:	SO1218965	Due Date:	30/09/2024	Promised Delivery Date:	29/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOTO	Kola Tonic	1	12 x 750ml	421.80	5.00	421.80
Craft Liquor Merchants Total						421.80
Total ZAR Excl. VAT						421.80
15% VAT						63.27
Total ZAR Incl. VAT						485.07

COPY

[Handwritten signature]

MYAWO
few 604 FS
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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

GROUPMERIDIAMEXT-LIQUORRUNNERS

2024/08/28 7:26:26 AM +02:00

MAKRO / A Division of Mass Stores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430819155

PROOF OF DELIVERY

MAKRO - Pietermaritzburg - Food Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 9482-MERIDIAN WINE DISTRI-CRAFT
PO BOX 5192
RYONDA, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027253434
SO Number:
Frites Number:

Document Date: 29.08.2024
Document Time: 09:28:45

Page: 1 of 1
Printed On 29.08.2024 at 11:21:55

Vendor Document Numbers PS11113410

Order Number 4509828771
OCR No 5815963862
Carrier Name: NON-CARRIER

ARTICLE		VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ABUSE	
				NO.		UOM		QTY		QTY		QTY		QTY		QTY		REASON	
B50017320						PK		12		1		1		1					
ESM TONIC KOLA CORDIAL 750ML																			
This document serves as the effect																			

ESM TONIC KOLA CORDIAL 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: PRINCE - LINGBO

Validator: PRINCE

Driver: N. NYAMO
ID number: 871185634088
Vehicle Reg: FZW604FS

- 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