

TAX INVOICE COPY



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

Page 1 of 1

Invoice 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	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510	VAT Reg No. 4520181753
	Jeffrey Chili	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509868791

Invoice No. PS11120202	Posting Date 12/09/2024	Payment Terms 30 Days from Statement
SO No. SO1226868	Due Date 30/10/2024	Promised Delivery Date 13/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1x 750ml	427.80	26.04	949.14
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30	6.88	438.24
Craft Liquor Merchants Total						9,590.89
Total ZAR Excl. VAT						9,590.89
15% VAT						1,438.63
Total ZAR Incl. VAT						11,029.52

Liquor Runners Durban
 DEBRIEFED
 Signed: _____



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

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: 502734283

SO Number:

Triceps Number:

Document Date: 13.09.2024

Document Time: 15:24:32

Vendor Document Numbers PS11120202

ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

EA

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EA

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Printed on 13.09.2024 at 16:35:49

NAME SIGNATURE

Receiver: DMANUKU

Validator: YIACOB

Driver: MAKHOBHA FANA

ID number: 8911106017080

Vehicle Reg: JBR139FS

- 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

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