

TAX INVOICE



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127

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 Springfield Park
Masstores (Pty) Ltd
Umgeni & Electron Road
Springfield
Durban, KwaZulu Natal 4091
South Africa

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

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Michelle
031-203-2889

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

Your Reference - 4510093137

Invoice No. PS1166511	Posting Date 30/12/2024	Payment Terms 30 Days from Statement
SO No. SO1278642	Due Date 31/01/2025	Promised Delivery Date 01/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94	5.00	1,869.49
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34	4.28	1,118.66

Craft Liquor Merchants Total 5,763.19

Total ZAR Excl. VAT 5,763.19

15% VAT 864.48

Total ZAR Incl. VAT 6,627.67

LIQUOR RUNNERS DU
DEBRIEFED
DATE:
TIME:

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

KRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

At No. 4300119155

171 Springfield Liquor Store

1 Electron Road

Urban, 4001

PROOF OF DELIVERY

Vendor: 9482 MERTIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 452018753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027926152

SO Number:

Triceps Number:

Document Date: 31.12.2024

Document Time: 16:28:09

Page: 1 of 1

Printed On 31.12.2024 at 16:45:26

Order Number 4510093137

REG No 5816185581

Courier Name NON COURIER

Vendor Document Numbers 166511

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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10819

I GRENADINE CORDIAL 750ML

459

PK 6

I SOCIETY ORIGINAL GIN 750ML

483

PK 6

OTHERS PEACH SNAIPS 750ML

461

EA 1

KOW VSOP SUPERIOR COGNAC 750ML

488

EA 1

MA CINNANON LIQUEUR 750ML

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

SIGNATURE

NAME

Buyer :SAKUBHE SAKUBHE

Indicator :SAKUBHE

ver :NIZAMA VUST

number :7209060720840

icle Reg :FTR009FS

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

Liquor Runners Durban

DEBRIEFED

DATE:

TIME: