

TAX INVOICE



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

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

I 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

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

Your Reference - 4510022950

Invoice No. PS11148275	Posting Date 20/11/2024	Payment Terms 30 Days from Statement
SO No. SO1259504	Due Date 30/12/2024	Promised Delivery Date 21/11/2024

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	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36

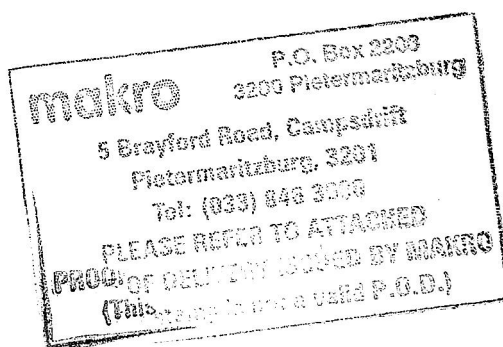
Craft Liquor Merchants Total 2,112.91

Total ZAR Excl. VAT 2,112.91

15% VAT 316.94

Total ZAR Incl. VAT 2,429.85

[Handwritten signature]



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

M M M A A K K E R R R O M
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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M08 - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201
Tel: 0338463600
Fax: 0333460247
Vendor: 9462 MERIDIAN WINE DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin
DOCUMENT NUMBER: 5027713419
SO Number:
Trips Number:
Document Date: 21.11.2024
Document Time: 10:33:04
Page: 1 of 1
Printed On 21.11.2024 at 10:36 08

Order Number 4510022950
RER No 5816109248
Carrier Name NON COURIER

Vendor Document Numbers PSI148275

ARTICLE	VENDOR ARTICLE NO.	PACK	UOM	SLZ	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	SERVICE REASON CODE
2730819	ESM GRENADINE CORDIAL 750ML	CS	12	1	1	1	1	1		
352317	ESM CRANBERRY CORDIAL 750ML	CS	12	1	1	1	1	1		
350073	SADKO EXCLUSIVE VODKA 750ML	PK	6	1	1	1	1	1		
313700	ESM LIME CORDIAL 750ML	CS	12	1	1	1	1	1		

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

Receiver: ZWISMAN ZWISMAN
Validator: ZWISMAN
Driver: ZWISMAN
ID number: 8901075841081
Vehicle Reg: JIND014FS
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

[Signature]