

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/2810140031

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303

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 Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa
 Manuel Mendes
 086-000-8979

1 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 - 4509878520

Invoice No. PSII121028	Posting Date 16/09/2024	Payment Terms 30 Days from Statement
SO No. SO1229363	Due Date 30/10/2024	Promised Delivery Date 17/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	7	12 x 750ml	5,133.60	26.04	26,575.95
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80	26.04	1,898.28

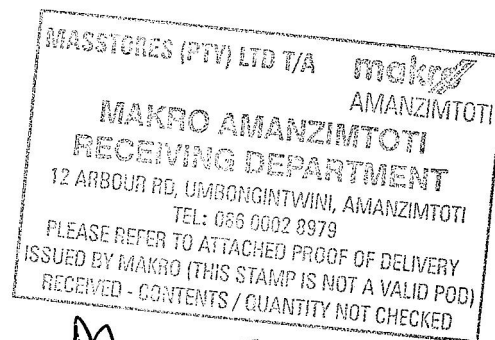
Craft Liquor Merchants Total **28,474.23**

Total ZAR Excl. VAT **28,474.23**

15% VAT 4,271.13

Total ZAR Incl. VAT **32,745.36**

Liquor Purchase Order
 DEBRIEFED



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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Amanzimtoti Liquor store

12 Arbours Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI-CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027356277

SO Number:

Triceps Number:

Document Date: 17.09.2024

Document Time: 10:28:40

Page: 1 of 1

Printed On 17.09.2024 at 12:32:29

Order Number 4509878520

ORGR No 5815978742

Courier Name NON COURIER

Vendor Document Numbers 11121028

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

INCMEECL EA 1 90 90 90

NEUKOW VS BLACK PANTHER COGNAC 750ML

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

SIGNATURE

Receiver

TNGOBES

Validator

TNGOBES

Driver

NCCOBO NKOSINATHI

ID number

:7603136035080

Vehicle Reg

:FSR812FS

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