

TAX INVOICE COPY



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Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNL/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

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 - 4509937178

Invoice No.	PSI1133082	Posting Date	15/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1242205	Due Date	30/11/2024	Promised Delivery Date	16/10/2024

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
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36

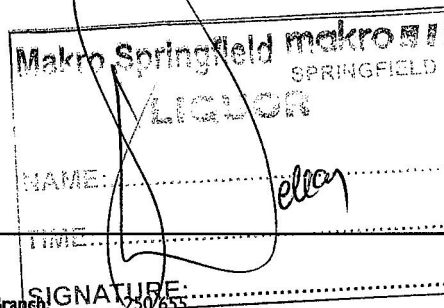
Craft Liquor Merchants Total **2,368.04**

Total ZAR Excl. VAT **2,368.04**

15% VAT 355.21

Total ZAR Incl. VAT **2,723.25**

Liquor Runners Durban
Signed: _____



Thanks for your business.

BANKING DETAILS

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

Branch: 450655
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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/15 9:42:13 AM +02:00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRT CRAET

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allichin

DOCUMENT NUMBER: 5027504417

SO Number:

Triceps Number:

Document Date: 16.10.2024

Document Time: 11:50:34

Page: 1 of 1

Printed On 16.10.2024 at 14:21:16

Order Number 4509937178

RGR No 5816034014

Courier Name NON-COURIER

Vendor Document Numbers 1133082

VENDOR

ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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364483	BROTHERS PEACH SCHNAPPS 750ML	6	PK	1	1	1	1		
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350073		6	PK	1	1	1	1		
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SADKO EXCLUSIVE VODKA 750ML		1	EA	6	6	6	6		
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10038									
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MAKRO CINNAMON LIQUEUR 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : NGCODO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : FZRB12FS

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