

TAX INVOICE COPY



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

Liquor Runners Durban
Signed: **DEBRIEFED**

Page 1 of 1

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

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 - 4509906742

Invoice No.	PSI1127201	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1235226	Due Date	30/10/2024	Promised Delivery Date	03/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icons & 2 Glasses Gift Pack	3	06 x 750ml	2,345.49		7,036.47
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	12	06 x Each	2,322.84		27,874.08
INCMICBLU	Mirari Crème Brulee Light up Gin	3	06 x 750ml	1,330.38		3,991.14
INCMILELU	Mirari Lemon Meringue Light up Gin	3	06 x 750ml	1,330.38		3,991.14
INCMISTLU	Mirari Strawberries & Cream Light up Gin	3	06 x 750ml	1,330.38		3,991.14
INCSLORG	Scottish Leader Original & 2 x Glasses Gift Pack	5	06 x 750ml	1,241.70		6,208.50
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	4	06 x Each	1,314.72		5,258.88

Craft Liquor Merchants Total 58,351.35**Total ZAR Excl. VAT 58,351.35**

15% VAT 8,752.70

Total ZAR Incl. VAT 67,104.05

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/01 12:10:00 AM +02:00

MAKRO / a Division of Macquarie (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4308119155

MP&L - Metropolitan Liquor Store

5 Brayford Rd

Pietermaritzburg 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9422 MERIDIAN WINE DISTRI. CROFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 507440602

SO Number:

Tracing Number:

Document Date: 03.10.2024

Document Time: 14:38:27

Page: 2 of 2

Printed On 03.10.2024 at 15:00:02

Order Number 4509906742

RRR No 5816010552

Carrier Name: NMM COUNTER

Vendor Document Numbers PS11117201

VENDOR

ARTICLE ARTICLE NO.

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

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

NAME SIGNATURE

Receiver

:PMBHELE PMBHELE

Validator

:PMBHELE

Driver

ID number

:0 PHOLANT

Vehicle Reg

:6610195683089

:F7W588FS

- 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED