

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNL/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 - 4509895535

Invoice No.	PSII 124734	Posting Date	25/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1232753	Due Date	30/10/2024	Promised Delivery Date	26/09/2024

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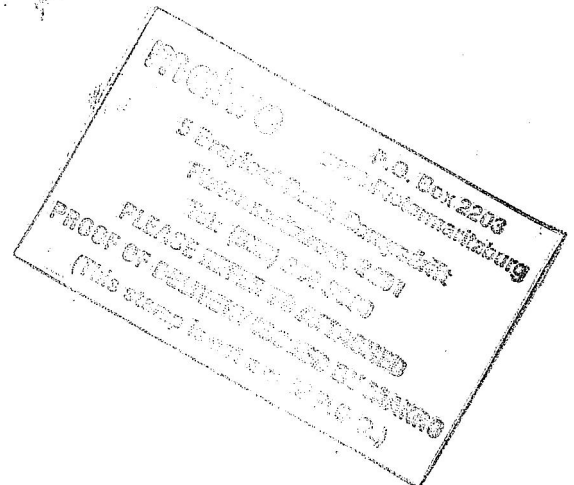
CRAFT LIQUOR MERCHANTS

INCTIVO	Tito's Vodka	1	12x750ml	2,823.60	6.88	2,629.44
Craft Liquor Merchants Total						2,629.44
Total ZAR Excl. VAT						2,629.44
15% VAT						394.42
Total ZAR Incl. VAT						3,023.86

COPY

Liquor Runners Durban
Signed: DEBRIEFED

MyAWO
HBB 292 K
X



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

2024/09/25 10:10:52 AM +02:00

MAKRO / a Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MIR - Pietermaritzburg Linear Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, SAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0714922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027402506

SO Number:

Tricaps Number:

Document Date: 26.09.2024

Document Time: 11:06:21

Page: 1 of 1

Printed On 26.09.2024 at 11:35:57

Order Number 4509895535

RCR No 5815996030

Courier Name NON COURIER

Vendor Document Numbers PST1124734

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON	CODE
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344389	TITOSV	EA	1	12	12	12	12			
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TITOS HANDMADE VODKA 750ML

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

NAME SIGNATURE

Receiver : ZNSIMON

SIDAKOR

Validator : ZNSIMON

- | | |
|---------------------------------|----------------------------------|
| 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 | |

Driver : NGUBANE NKOSINATHI

ID number : 6612256305083

Vehicle Reg : CA527790