

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Invoiced to Cust No. MAK012	Sell to Cust No. MAK304	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 Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510	VAT Reg No. 4520181753
		Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4510038737

Invoice No. PS1152845	Posting Date 28/11/2024	Payment Terms 30 Days from Statement
SO No. SO1263936	Due Date 30/12/2024	Promised Delivery Date 29/11/2024

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
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
Craft Liquor Merchants Total						2,632.85
Total ZAR Excl. VAT						2,632.85
15% VAT						394.93
Total ZAR Incl. VAT						3,027.78

Liquor Runners Durban
 Signed: DEBRIEFED



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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

M281 - Cornubia liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027763431

SO Number:

Priceps Number:

Document Date: 29.11.2024

Document Time: 11:32:00

Page: 1 of 1 Printed On 29.11.2024 at 13:01:12

Order Number 4510038737

RGGR No 5816127676

Courier Name NON COUNTER

Vendor Document Numbers PSI1152845

VENDOR

ARTICLE

ARTICLE NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

QTY

CODE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY