

TAX INVOICE COPY



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

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

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 - 4509895534

Invoice No.	PS11124405	Posting Date	24/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1232736	Due Date	30/10/2024	Promised Delivery Date	02/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka	6	1 x 750ml	235.30	6.88	1,314.72
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						1,314.72
Total ZAR Excl. VAT						1,314.72
15% VAT						197.21
Total ZAR Incl. VAT						1,511.93

Signed:
Liora Runners
Signed:

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

2024/09/24 7:18:01 AM +02:00

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/D7

Vat No. 4300119155

MDZ - Sparingsfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Vendor: 9482 MERIDIAN WINE DISTRI. CRAEI

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509895534

RCR No 5815993016

Courier Name NON COURIER

Vendor Document Numbers 124405

Printed On 25.09.2024 at 11:33:21

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DOCUMENT NUMBER: 5027396128

SO Number:

Triceps Number:

Document Date: 25.09.2024

Document Time: 10:16:00

ADVICE

REASON

CODE

DIFF

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INVOICE

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ORDER

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EA

344389

TITOSV

TITOS HANDMADE VODKA 750ML

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

SIGNATURE

Receiver : SAKUBHE

Validator : SAKUBHE

Driver : MBASA BONGANT

ID number : 6901215300081

Vehicle Reg : JDND14FS

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