

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Liquor Running on this date
 DEBRIEVED
 Signed _____

Page 1 of 1

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	I 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 - 4509782972

Invoice No. PS11105044	Posting Date 06/08/2024	Payment Terms 30 Days from Statement
SO No. SO1209549	Due Date 30/09/2024	Promised Delivery Date 07/08/2024

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

INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	7	12 x 750ml	5,133.60	26.04	26,575.95
Craft Liquor Merchants Total						26,575.95
Total ZAR Excl. VAT						26,575.95
15% VAT						3,986.39
Total ZAR Incl. VAT						30,562.34



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 Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

MOTL - Soccerfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027149667
SO Number:
Triceps Number:
Document Date: 07.08.2024
Document Time: 11:44:37

Page: 1 of 1

Printed On 07.08.2024 at 12:51:00

Order Number 4509782972
RGR No 5815903168

Courier Name NON COURIER

Vendor Document Numbers 105044

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE	
									REASON	CODE

383453 INMECLEL EA 1 120 84 84

MEUKOW VS BLACK PANTHER COGNAC 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 : INGOBO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS

- 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