

TAX INVOICE COPY



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

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 - 4510085323

Invoice No. PS11162334 Posting Date 18/12/2024 Payment Terms 30 Days from Statement
SO No. SO1275840 Due Date 31/01/2025 Promised Delivery Date 19/12/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18
INCMACBSK	Brooks Hard Seltzer Strawberry Kiwi	8	24 x 300ml	360.00		2,880.00

Craft Liquor Merchants Total 5,482.13

Total ZAR Excl. VAT 5,482.13

15% VAT 822.32

Total ZAR Incl. VAT 6,304.45



Signed: Liquor Runners Durban
DEBRIEFED

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

2024/12/18 9:38:14 AM +02:00

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/08003/07
Vat No. 4300119355
MOBIL - Pictarmatizburg Lionier Store
5 Brayford RD
Pictarmatizburg, 5201
Tel: 0333660247
Fax: 0333660247
Vendor: 9482 MERIDIAN NINE DISTRI CROFT
PO BOX 5597
RIVONIA, GAUTENG, 2129
Vendor Vat No. 4520181753
Tel: 0214977033
Contact: Shane Allchin

Document Date: 19.12.2024
Document Time: 08:12:33
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Order Number: 4310883334
REF No: 5216166247

Courier Name: NON COURIER

VENDOR DOCUMENT NUMBERS: PS1102334

ARTICLE NO.	ARTICLE	PACK SIZE	UNIT	ORDER QTY	INVOICE QTY	DEL QTY	RECEIVED QTY	ADVICE
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83007017	BROOKS SELTZER STRAWBERRY KIMCHI 380ML CAN	PK 6	CS	1	1	1	1	
2730819	FINVARA IRISH WHISKY 750ML	CS 12	CS	1	1	1	1	
ESM	GRENADINE CORDIAL 750ML							

THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. REMITTANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT.

Receiver	MPULLER	MPULLEX	1 OVERSUPPLIED - TAKEN IN	7 NOT TAW. NOT ORDERED-RETURNED
Validator	MPULLER		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 MARKED SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver: NEELU NKUSI
ID number: 7603136035060
Vehicle Reg: FSR812FS