

TAX INVOICE COPY



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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Invoiced to Cust No. MAK012	Sell to Cust No. MAK303	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 Amanzimtoti Masstores (Pty) Ltd Abour Road 12 Amanzimtoti Amanzimtoti, KwaZulu Natal 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	Manuel Mendes 086-000-8979	Phone No. (031) 705 9510 VAT Reg No. 4520181753 Liquor License No. RG0005535 Company Reg No. 1999/001626/07

Your Reference - 4510078843

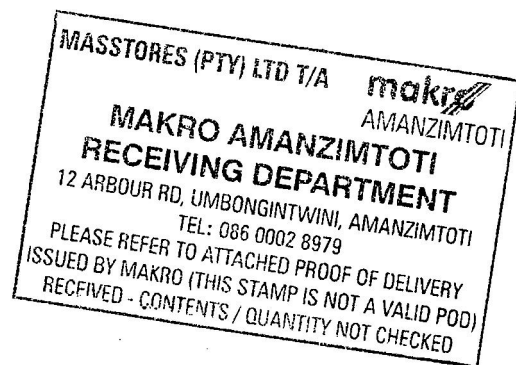
Invoice No. PSI1161161	Posting Date 16/12/2024	Payment Terms 30 Days from Statement
SO No. SO1274749	Due Date 31/01/2025	Promised Delivery Date 17/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	06 x 750ml	4,278.42		4,278.42
Craft Liquor Merchants Total						9,537.42
Total ZAR Excl. VAT						9,537.42
15% VAT						1,430.61
Total ZAR Incl. VAT						10,968.03

COPY

Liquor Runners Durban
 DEBRIEFED

Signed:



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

Amanzimtoti Liquor store

12 Arbours Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9492 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027862693

SO Number:

Triceps Number:

Document Date: 17.12.2024

Document Time: 14:35:52

Page: 1 of 1

Printed On 17.12.2024 at 15:11:14

Order Number 4510078843

ORGR No 5816162458

Courier Name NON COURIER

Vendor Document Numbers 1161161

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

1214

CS

EA

BRANSON PHANTOM VS COGNAC 750ML

BRANSON CHAMPAGNE VSOP GRANDE 750ML

BRANSON CHAMPAGNE VSOP GRANDE 750ML

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

SIGNATURE

Receiver

:THANGCO

THANGCO

Validator

:THANGCO

Driver

:NGCOBO AYANDA

ID number

:9604175880087

Vehicle Reg

:FT009FS

- 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