

TAX INVOICE COPY



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

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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		Michelle	Phone No.	(031) 705 9510
Contact No.	011-976-0001/2		031-203-2889	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4510001084

Invoice No.	PSII 144553	Posting Date	12/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1255381	Due Date	30/12/2024	Promised Delivery Date	13/11/2024

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

ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	10.00	577.53
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Craft Liquor Merchants Total 577.53

Total ZAR Excl. VAT 577.53

15% VAT 86.63

Total ZAR Incl. VAT 664.16



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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

907L Springfield Liquor Store

90 Electron Road

Durban , 4001

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027661197

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:23:30

Page: 1 of 1

Printed On 13.11.2024 at 10:42:08

Order Number 4510001084

RCR No 5816090875

Courier Name NON-COURIER

Vendor Document Numbers PST1144553

VENDOR

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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437388

MEXICANA ORIGINAL TEQUILA 750ML

PK

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

NAME SIGNATURE

Receiver: :SAKUBHE

SOLKHUM

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

Driver: :B AYANDA

ID number :9604175880087

Vehicle Reg :FZW616FS