

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

Your Reference - 4510044152

Invoice No. PS11154118	Posting Date 29/11/2024	Payment Terms 30 Days from Statement
SO No. SO1266526	Due Date 30/12/2024	Promised Delivery Date 04/12/2024

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

ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.16
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	5.00	4,212.87
ESMMEXOG	Mexicana Original	2	06 x 750ml	641.70	10.00	1,155.07

Craft Liquor Merchants Total 7,053.10

Total ZAR Excl. VAT 7,053.10

15% VAT 1,057.97

Total ZAR Incl. VAT 8,111.07

Liquor Runners Durban
 Signed: *[Signature]*

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

2024/11/29 2:59:25 PM +02:00

MAKRO / A Division of Massmartes (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119135

9071 - Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RTVONDA, GAUTENG, 7128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027788316

SO Number:

Triceps Number:

Document Date: 04.12.2024

Document Time: 10:27:17

Page: 1 of 1

Printed On 04.12.2024 at 10:53:32

Order Number 4510044152

RGR No 5816136618

Courier Name NON COURIER

Vendor Document Numbers 1154118

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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37459.

GIN SOCIETY ORIGINAL GIN 750ML

PK

6

5

5

5

5

5

5

5

5

5

37398

GIN SOCIETY BLOOD ORANGE GIN 750ML

PK

6

2

2

2

2

2

2

2

2

2

37388

MEXICANA ORIGINAL TEQUILA 750ML

PK

6

2

2

2

2

2

2

2

2

2

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

SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : TANBU PHILANI

ID number : 8610195683089

Vehicle Reg : FZW598FS

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