

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	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 - 4510080983

Invoice No. PS11161354	Posting Date 17/12/2024	Payment Terms 30 Days from Statement
SO No. SO1275033	Due Date 31/01/2025	Promised Delivery Date 18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32	5.00	1,388.86
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
Craft Liquor Merchants Total						3,038.82
Total ZAR Excl. VAT						3,038.82
15% VAT						455.82
Total ZAR Incl. VAT						3,494.64

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/17 8:07:45 AM +02:00

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

90 Elextron Road

Durban, 4001

PROOF OF DELIVERY

Vendor: 2492 MERIDIAN WINE DISTRI. CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027866480

SO Number:

Trips Number:

Document Date: 18.12.2024

Document Time: 10:01:10

Page: 1 of 1

Printed On 18.12.2024 at 10:29:24

Order Number 4510080983

RRR No 5816163695

Carrier Name NON-COURIER

Vendor Document Numbers PS11161354

ARTICLE
ARTICLE NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

3350017320

3450017320

3550017320

3650017320

3750017320

3850017320

3950017320

4050017320

4150017320

4250017320

4350017320

4450017320

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6350017320

6450017320

- 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

SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: D MENT

ID number: 900517625081

Vehicle Reg: JDN014FS