

TAX INVOICE



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

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

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 - 4510103970

Invoice No. PS1166519	Posting Date 30/12/2024	Payment Terms 30 Days from Statement
SO No. SO1280970	Due Date 31/01/2025	Promised Delivery Date 01/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94	5.00	2,804.23
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	06 x 750ml	4,278.42		4,278.42
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34	4.28	1,118.66
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30	6.88	438.24

Craft Liquor Merchants Total **9,893.44**

Total ZAR Excl. VAT **9,893.44**

15% VAT **1,484.02**

Total ZAR Incl. VAT **11,377.46**

Vusi NZAMA

FTR 009FS

7209206072084

3 PALLETS

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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 8233 704

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

PROOF OF DELIVERY
RECEIVED: 58482 MERTIDIAN WINE DISTRI CRAFT
KUYONIA, GAOJENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922855
Contact: Shane Allchin
Order Number 4510103970
PGR No 5816185578
Courier Name NON COURIER

DOCUMENT NUMBER: 5027926212
SO Number:
Triceps Number:
Document Date: 31-12-2024
Document Time: 16:51:53
Page: 1 of 1
Printed On 31.12.2024 at 16:51:53

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
1850018753	PK	6	1	1	1	1	1		
19BRANSON CHAMPAGNE VSOP GRANDE 750ML	PK	6	2	2	2	2	2		
2064483	EA	1	2	2	2	2	2		
2164461	EA	1	2	2	2	2	2		
22BROTHERS PEACH SCHNAPPS 750ML	EA	1	2	2	2	2	2		
23ELKOW VSOP SUPERIOR COGNAC 750ML	EA	1	2	2	2	2	2		
2444389	EA	1	18	18	18	18	18		
25TITOS HANDMADE VODKA 750ML	EA	1	18	18	18	18	18		
264438	EA	1	18	18	18	18	18		
27BAGMA CINNAMON LIQUEUR 750ML	EA	1	18	18	18	18	18		

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

Signature: SAKUBHE
Driver: SAKUBHE
Validator: SAKUBHE
Driver: NZAMA VUST
Number: 7289868728840
Vehicle Reg: FTR009FS

TAX INVOICE(RETURN NOTE)

MAKRO / A Division of Masstore (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4388119155

PRIVATE BAG 2157