

TAX INVOICE COPY



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

Liquor Runners Durban
DEBRIEFED

Signed: _____

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Invoiced to Cust No. MAK012 Sell to Cust No. MAK303 Meridian Wine Distribution (Pty) Ltd
Invoiced to Address: Makro DC W99 Delivered to Address: Makro Liquor Amanzimtoti
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2
086-000-8979
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509929977

Invoice No. PS11132308 Posting Date 14/10/2024 Payment Terms 30 Days from Statement
SO No. SO1240811 Due Date 30/11/2024 Promised Delivery Date 15/10/2024

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

INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	2	06 x 750ml	1,241.70		2,483.40
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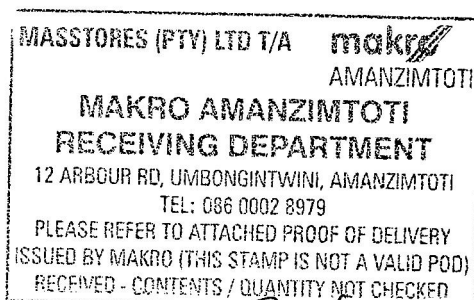
Craft Liquor Merchants Total 2,483.40

Total ZAR Excl. VAT 2,483.40

15% VAT 372.51

Total ZAR Incl. VAT 2,855.91

COPY



18/10/2024

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027493389

SO Number:

Triceps Number:

Document Date: 15.10.2024

Document Time: 08:42:23

[@Page: 1 of 1

Printed On 15.10.2024 at 09:01:42

[@Order Number 4509929977

[@RGR No 5816030110

[@Courier Name NON COURIER

PS11132308

Vendor Document Numbers

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

63341

68112

PK

750ML

2

2

2

2

2

2

2

COTTISH LEADER DOUBLE GLS PK 750ML

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

SIGNATURE

Receiver : TNGOBES

Validator : TNGOBES

Driver : MSOMI SAMKELE

ID number : 9007265379087

Vehicle Reg : FZW603FS

- 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