TAX INVOICE COPY

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
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

Customer	**Makro Liquor Springfield Park 007**
VAT No.	4300119155
Liquor License No.	KZN/220615046
Bill to Cust No.	MAK012
Sell to Cust No.	M0127
Delivery Address:	Makro Liquor Springfield Park 007 Masstores (Pty) Ltd Springfield Umgeni & Electron Road Durban, KwaZulu Natal 4091 South Africa
Contact Name	Michelle
Contact No.	031-203-2889

Your Reference - 4509730872

Invoice No.	PSI1094817	Posting Date	09/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1199094	Due Date	31/08/2024	Promised Delivery Date	10/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
					Craft Liquor Merchants Total	1,087.74

Total ZAR Excl. VAT	**1,087.74**
15% VAT	163.16
Total ZAR Incl. VAT	**1,250.90**

COPY

Liquor Receivers Durban
DEBRIEFED
DATE:
TIME:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: ellay
TIME:
SIGNATURE:

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	**Email Us**	**Customer Service**
0861 113 959	orders@groupmeridian.co.za	query@groupmeridian.co.za

GROUPMERIDIAN\MBALI.MAZIBUKO 2024/07/09 8:42:36 PM +02:00

ion of Masstores (Pty) Ltd
6805/07
155
eld Liquor Store
d

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRT CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027007056
SO Number:
Triceps Number:
Document Date: 10.07.2024
Document Time: 14:36:00
Page: 1 of 1

Order Number 4509730872
RGR No 5815850785
Courier Name NON COURIER

Printed On 10.07.2024 at 15:09:04

Numbers 1094017

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
INCMECLECL	EA	1	1	1	1	1		
PANTHER COGNAC 750ML								
	PK	6	1	1	1	1		
CHNAPPS 750ML								

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

NAME	SIGNATURE		
SIMTHEM	SIMTHEM	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
SIMTHEM		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

TILA MOSES
7504215762083
DXW927FS