

TAX INVOICE COPY



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

Liquor Runners **DEBRIEFED** ban
Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK303
Invoiced to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2
Delivered to Address: Makro Liquor Amanzimtoti
Masstores (Pty) Ltd
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa
Manuel Mendes
086-000-8979
Meridian Wine Distribution (Pty) Ltd
I 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

Your Reference - 4509895548

Invoice No. PSI1126366 Posting Date 30/09/2024 Payment Terms 30 Days from Statement
SO No. SO1232744 Due Date 30/10/2024 Promised Delivery Date 01/10/2024

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

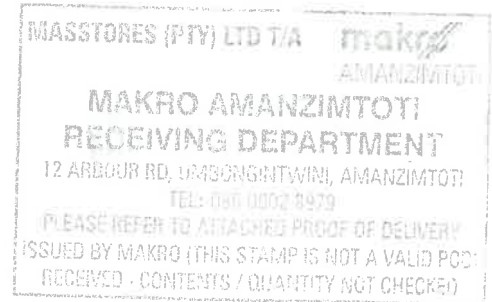
INCTIVO	Tito's Vodka	8	l x 750ml	235.30	6.88	1,752.96
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Craft Liquor Merchants Total 1,752.96

Total ZAR Excl. VAT 1,752.96

15% VAT 262.94

Total ZAR Incl. VAT 2,015.90



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

2024/09/30 6:40:09 AM +02:00

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: 5027427387

SO Number:

Triceps Number:

Document Date: 01.10.2024

Document Time: 14:17:46

[@Page: 1 of 1

Printed On 01.10.2024 at 14:38:45

[@Order Number 4509895548

[@RGR No 5816005348

[@Courier Name NON COURIER

@Vendor Document Numbers 126366

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

344389

TITOSV

EA

1

8

8

8

8

8

8

8

TITOS HANDMADE VODKA 750ML

NAME

SIGNATURE

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

Receiver

:VMBUTHO

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

Validator

:VMBUTHO

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver

:GAVU KWAZI

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

11 DECREASE

11 DECREASE

ID number

:9407065755082

:FZW625FS

Vehicle Reg

:FZW625FS