

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNL/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 - 4509986568

Invoice No. PS11141564
SO No. SO1251811

Posting Date 05/11/2024
Due Date 30/12/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 06/11/2024

Coda	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCOGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32	5.00	1,388.86
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30	6.88	438.24

Craft Liquor Merchants Total 5,526.64

Total ZAR Excl. VAT 5,526.64

15% VAT 829.00

Total ZAR Incl. VAT 6,355.64

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

2024/11/05 9:33:09 AM +02:00

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDL - Springfield Liquor Store

90 Electron Road

Durban , 4001

PROOF OF DELIVERY

Vendor: 2402 MERIDIAN WINE DISCOT CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520101753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027621109

SO Number:

Trucks Number:

Document Date: 06.11.2024

Document Time: 10:47:03

Page: 1 of 2

Printed On 06.11.2024 at 11:22:39

Order Number 4509986568

RGR No 5016077392

Carrier Name NON-COURIER

Vendor Document Numbers 1141564

VENDOR

ADVICE

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1730819

SM GRENADINE CORDIAL 750ML

52317

SM CRANBERRY CORDIAL 750ML

50073

ADKO EXCLUSIVE VODKA 750ML

44389

TITOS HANDMADE VODKA 750ML

19982

EXICANA STRAMBERRY LIQUEUR 750ML

13700

SM LIME CORDIAL 750ML

13699

SM PASSION FRUIT CORDIAL 750ML

0038

AGMA CINNAMON LIQUEUR 750ML

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90 Electron Road

Durban, 4001

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Fax: 0860409999

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DIFF

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ADVICE

REASON

CODE

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

NAME SIGNATURE

Receiver :

Validator : DSHEOPA

Driver

ID number

Vehicle Reg

: SHEZI MNDENT

: 9005176255081

: ENR779ES

- | | | | |
|---|-------------------------------|----|--------------------------------|
| 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 |
| 4 | INVALID BARCODE - RETURNED | 10 | INCREASE |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE |
| 6 | OVERSUPPLIED - RETURNED | | |