

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UMG/02/2810140008

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. M0125	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 Masstores (Pty) Ltd Bransley Road 5 Pietermaritzburg Pietermaritzburg, KwaZulu South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
Contact Name Moon Pillay	Phone No. (031) 705 9510	
Contact No. 011-976-0001/2	VAT Reg No. 4520181753	
	Liquor License No. RG0005535	
	Company Reg No. 1999/001626/07	

Your Reference - 4509807185

Invoice No. PS11108333	Posting Date 14/08/2024	Payment Terms 30 Days from Statement
SO No. SO1213922	Due Date 30/09/2024	Promised Delivery Date 15/08/2024

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

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95

Craft Liquor Merchants Total 1,089.89

Total ZAR Excl. VAT 1,089.89

15% VAT 163.48

Total ZAR Incl. VAT 1,253.37



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
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

PROOF OF DELIVERY

~~MAKRO / A Division of Messengers (Pty) Ltd~~

Reg. No. 1991/06805/07
Vat No. 4300119155

MOBI - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

VENDOR: 9482 MERIDIAN WINE DISTRI GRAF
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 6520181/53
Tel: 0214922055
Contact: Shane Alchin

DOCUMENT NUMBER: 5027190114
SO Number:
Triceps Number:
Document Date: 15-08-2024
Document Time: 14:23:21
Page: 1 of 1

Printed on 15-08-2024 at 14:30:24

Order Number 4509807185
RGR No 5815918375
Customer Name NON COLLECTOR

Vendor Document Number: PST1108333

VENDOR														ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE						

2730819	CS	12	1	1	1	1
ESM GRENADINE CORDIAL 750ML						
364483	PK	6	1	1	1	1

BROTHERS PEACH SCHNAPPS 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME _____ SIGNATURE _____

Receiver

- | | |
|----------------------------------|-----------------------------------|
| 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 | |

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.....DRAMGOO
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Driver
ID number

NECOBO AYANDA
9606175880087

Vehicle Reg : FZW616FS