

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Liquor Runners Durban

Page 1 of 1

Invoiced to Cust No. MAK012

Sell to Cust No.

Signed: **DEBRIEFED**
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

I 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 - 4509818220

Invoice No. PS11115592
SO No. SO1221337

Posting Date 03/09/2024
Due Date 30/10/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 04/09/2024

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

INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	4	12 x 750ml	5,133.60	26.04	15,186.26
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Craft Liquor Merchants Total 15,186.26

Total ZAR Excl. VAT 15,186.26

15% VAT 2,277.94

Total ZAR Incl. VAT 17,464.20

COPY

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: SPRINGFIELD
TELEPHONE: 62 204 833 744

Swift: FIRNZAJJ



Call Us
 0861 113 959

NAME: elon

TIME:

SIGNATURE:



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/03 8:41:57 AM +02:00

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027290919

SO Number:

Triceps Number:

Document Date: 04.09.2024

Document Time: 12:31:15

Page: 1 of 1

Printed On 04.09.2024 at 13:29:39

Order Number 4509818220

RCR No 5815955430

Courier Name NON COURIER

Vendor Document Numbers 1115592

VENDOR

ARTICLE

NO.

UOM

PACK

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

48

48

48

276

1

EA

INCMCECL

383453

MEUKOW VS BLACK PANTHER COGNAC 750ML

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

NAME SIGNATURE

:SAKUBHE

MNNZINA

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

:NZAMA VUST

:7209206072084

:FTR009FS

Driver

ID number

Vehicle Reg