

TAX INVOICE COPY



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

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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		Michelle	Phone No.	(031) 705 9510
Contact No.	011-976-0001/2		031-203-2889	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509980873

Invoice No.	PS11141555	Posting Date	05/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1251013	Due Date	30/12/2024	Promised Delivery Date	06/11/2024

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

ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48	10.00	616.03
INCBRAVS	Branson Phantom VS	2	12 x 750ml	5,259.00		10,518.00
INCMIGCLE	Mirani Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	5.40	1,575.36

Craft Liquor Merchants Total 12,709.39

Total ZAR Excl. VAT 12,709.39

15% VAT 1,906.41

Total ZAR Incl. VAT 14,615.80

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 9:32:22 AM +02:00

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

M071 - Springfield Liquor Store

90 Electron Road

Durban , 4001

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: 5077621119

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 10:48:59

Page: 1 of 1

Printed On 06.11.2024 at 11:14:32

Order Number 4509980073

RRR No 5816077401

Courier Name NON COURIER

Vendor Document Numbers 1141555

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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850020449	1214	CS	12	2	2	2	2		
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BRANSON PHANTOM VS COENAC 750ML									
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374910	EA			6	6	6	6		
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MIRARI LTD EDITION CELEBRATION GIN 750ML									
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282228	CS			1	1	1	1		
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BROTHERS SOUES CHERRY 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

:SAKUBHE SAKUBHE

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

Validator

:SAKUBHE

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver

ID number :9005176255081

Vehicle Reg :FVR279FS