

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012 Sell to Cust No. M0127

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

Contact Name Moon Pillay
 Contact No. 011-976-0001/2

Michelle
 031-203-2889

Meridian Wine Distribution (Pty) Ltd

1 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 - 4509817336

Invoice No. PS11110090 Posting Date 20/08/2024 Payment Terms 30 Days from Statement
 SO No. SO1216284 Due Date 30/09/2024 Promised Delivery Date 21/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	106x750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	4	12x750ml	487.32	5.00	1,851.82
ESMMAHC	Magma Hot Cinnamon	1	1x750ml	163.99	5.00	155.79
INCTIVO	Tito's Vodka	2	1x750ml	235.50	6.88	438.24
Craft Liquor Merchants Total						3,072.79

Total ZAR Excl. VAT 3,072.79
 15% VAT 460.92
Total ZAR Incl. VAT 3,533.71

COPY

NAME: *S. S. S.*
 TIME: *14:30*
 SIGNATURE: *[Signature]*

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

MAKRO / A Division of Masseteres (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
8071 Springfield Linger Store
90 Election Road
Durban, 4001

PROOF OF DELIVERY

Tel: 0312032800
Fax: 0860409999

Ward: 9482 MERIDIAN WINE DISTRI CRAT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027214191
SO Number:

Triceps Number:

Document Date: 21.08.2024
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Vendor Document Numbers 1110090

Order Number 4509817336
RGR No 5815922101
Courier Name NON-COURIER

ARTICLE	ARTICLE NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
		QTY	QTY	QTY	QTY	QTY	QTY	REASON
2730819	CS	12	4	4	4	4		
ESM GRENADINE CORDON 750ML								
364483	PK	6	1	1	1	1		
BROTHERS PEACH SCHNAPPS 750ML								
344389	EA	2	2	2	2	2		
TTIOSV								
TTIOS HANDMADE VODKA 750ML								
10038	EA	1	1	1	1	1		
MAGMA CINNATION LIQUEUR 750ML								

This document serves as the final proof of delivery. Receiptance for this order will be based on this document.

SIGNATURE

Receiver: SAKUBHE SAKUBHE

Validator: SAKUBHE

Driver: SHEZI MANDENI

ID Number: 900517625081
Vehicle Reg: FRV279FS

- 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