

# TAX INVOICE COPY



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

**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

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

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

## Your Reference - 4509894719

|                                |                                |                                             |
|--------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PSII 124727 | <b>Posting Date</b> 25/09/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SOI232591        | <b>Due Date</b> 30/10/2024     | <b>Promised Delivery Date</b> 26/09/2024    |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|              |                               |   |            |          |  |           |
|--------------|-------------------------------|---|------------|----------|--|-----------|
| INCBRAVS     | Branson Phantom VS            | 2 | 12 x 750ml | 5,259.00 |  | 10,518.00 |
| INCBRAVSOPGC | Branson VSOP Grande Champagne | 2 | 06 x 750ml | 4,278.42 |  | 8,556.84  |

**Craft Liquor Merchants Total** 19,074.84

**Total ZAR Excl. VAT** 19,074.84

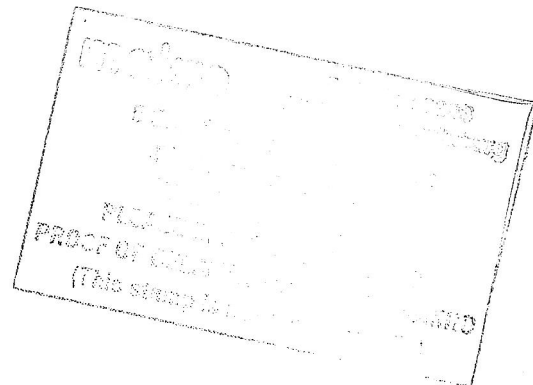
15% VAT 2,861.23

**Total ZAR Incl. VAT** 21,936.07

COPY

Liquor Runner Durban  
 0861 113 959

Handwritten signature and initials: HBB 282 B



Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/25 10:00:11 AM +02:00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MGBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520161753

Tel: 0214922053

Contact: Shane Allchin

Order Number 4509897719

RLR No 5815996833

Courier Name NON COURIER

Vendor Document Numbers PS11124777

VENDOR

ARTICLE

NO.

UOM

SIZE

PACK

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

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

SIGNATURE

Receiver

: ZMSJMAN

ZMSJMAN

Validator

: ZMSJMAN

ZMSJMAN

Driver

: MCLUBANE NKOSINATHI

MCLUBANE NKOSINATHI

ID number

: 6612256305083

6612256305083

Vehicle Reg

: CA527790

CA527790

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

Printed On 26.09.2024 at 11:37:24

Document Number: 5027402540

SO Number:

Triceps Number:

Document Date: 26-09-2024

Document Time: 11:07:11

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