

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/2810140031

Liquor Runners Durban
 086-000-8979

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa
 I 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
Manuel Mendes **Liquor License No.** RG0005535
086-000-8979 **Company Reg No.** 1999/001626/07

Your Reference - 4509779302

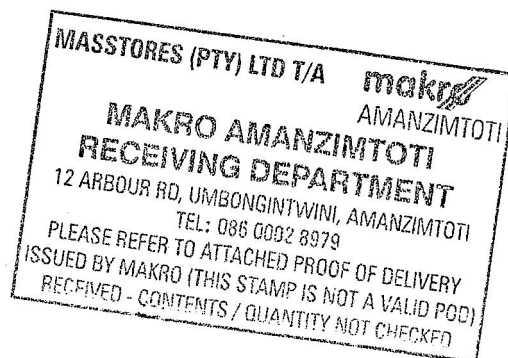
Invoice No. PS11104471 **Posting Date** 05/08/2024 **Payment Terms** 30 Days from Statement
SO No. SO1208442 **Due Date** 30/09/2024 **Promised Delivery Date** 06/08/2024

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

INCSLORIL	Scottish Leader Original 1L	5	12x1.0L	2,871.60	2.21	14,040.01
Craft Liquor Merchants Total						14,040.01
Total ZAR Excl. VAT						14,040.01
15% VAT						2,106.00
Total ZAR Incl. VAT						16,146.01

COPY



Thanks for your business.

Mj 06/08/2024

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

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Amanzimtoti Liquor store

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509779302

BGR No 5815901072

Courier Name NON COURIER

Vendor Document Numbers PS11104471

ARTICLE UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF REASON CODE

CS 5 5 5 5 5

1933227

SCOTTISH LEADER WHISKY 1L

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

NAME SIGNATURE

Receiver: TNGOBES

Validator: TNGOBES

Driver: NGCOBO CHARLES

ID number: 7212175467087

Vehicle Reg: FRV286FS

DOCUMENT NUMBER: 502714405
SO Number:
Triceps Number:
Document Date: 06.08.2024
Document Time: 13:47:48

Page: 1 of 1
Printed On 06.08.2024 at 14:37:52

- 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