

TAX INVOICE COPY



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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304

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 Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal
 Jeffrey Chili

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 - 4510023093

Invoice No. PSI1149162 **Posting Date** 21/11/2024 **Payment Terms** 30 Days from Statement
SO No. SO1259430 **Due Date** 30/12/2024 **Promised Delivery Date** 22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	4	06 x 750ml	983.94	5.00	3,738.97
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	10.00	577.53
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33

Craft Liquor Merchants Total 8,546.38

Total ZAR Excl. VAT 8,546.38

15% VAT 1,281.96

Total ZAR Incl. VAT 9,828.34



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

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

281 Cornubia Liquor Store

MAKRO Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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: 5027723695

SO Number:

Triceps Number:

Document Date: 22.11.2024

Document Time: 13:38:22

Vendor Document Numbers PS11149162

Order Number 4510023093
RGR No 5816113306
Carrier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

50018757 PK 6 1 1 1 1

MEUKOW VS DE LUXE DBL GLASS PK 750ML GS 12 2 2 2 2

SM GRENADINE CORDIAL 750ML PK 6 1 1 1 1

MEXICANA ORIGINAL TEQUILA 750ML EA 1 1 1 1 1

MEUKOW VSOP SUPERIOR COGNAC 750ML GS 12 1 1 1 1

SM LIME CORDIAL 750ML EA 1 24 24 24 24

AGAMA CINNAMON LIQUEUR 750ML EA 1 24 24 24 24

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

PROOF OF DELIVERY

18 MAKRO / A Division of Masstores (Pty) Ltd.

19 Reg. No. 1991/06805/07

20 Vat No. 4300119155

21 28L - Cornubia Liquor Store

22 Makro Cornubia, Umhlanga Ridge Blvd

23 Blackburn, 4319

24 Tel: 0860304999

25 Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

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Page: 2 of 2

Printed On 22.11.2024 at 14:53:35

26 Vendor Document Numbers PS11149162

Order Number 4510023093

ORGR No 5816113306

Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
									CODE

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

NAME SIGNATURE

Receiver : THSHANG THSHANG

Validator : THSHANG

Driver : HILOPHE SPHWE

ID number : 7403136067088

Vehicle Reg : FZW611FS

- 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