

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNL/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
Contact Name Moon Pillay
Contact No. 011-976-0001/2

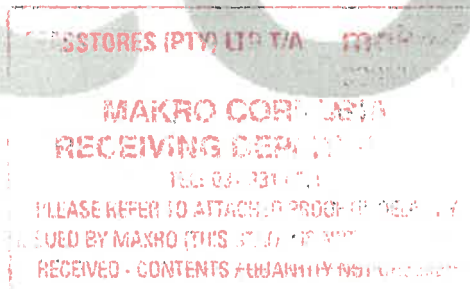
Delivered to Address: Makro Cornubia M28
Masstores (Pty) Ltd
Cornubia Business Estate
Cornubia
Collector Road
Cornubia, KwaZulu Natal
Jeffrey Chili

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

Your Reference - 4509795761

Invoice No. PS11105952 Posting Date 07/08/2024 Payment Terms 30 Days from Statement
SO No. SO1211980 Due Date 30/09/2024 Promised Delivery Date 09/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	12 x 750ml	5,133.60	26.04	22,779.38
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						22,779.38
Total ZAR Excl. VAT						22,779.38
15% VAT						3,416.91
Total ZAR Incl. VAT						26,196.29



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

[@M M M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M28L - 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. 4520181733
Tel: 0214922055
Contact: Shane Allchin

[@Page: 1 of 1
Printed On 09.08.2024 at 11:50:19
[@Order Number 4509795761
[@RGR No 5815907321
[@Courier Name NON COURIER
@Vendor Document Numbers PS11105952

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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383453	INCMECLEL EA	1	72	72	72	72		
WEUKOW VS BLACK PANTHER COGNAC 750ML								

Signature: _____
Receiver: _____
Validator: _____
Driver: _____
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

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

Document Number: 502716137
SO Number:
Triceps Number:
Document Date: 09.08.2024
Document Time: 11:16:54