

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012

Sell to Cust No.

M0127

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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa
 Michelle
 031-203-2889

Meridian Wine Distribution (Pty) Ltd
 I 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 - 4509730872

Invoice No. PSI1099824	Posting Date 23/07/2024	Payment Terms 30 Days from Statement
SO No. SO1203598	Due Date 31/08/2024	Promised Delivery Date 24/07/2024

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

INCMEVSDE Meukow VS Deluxe

1	12 x 750ml	4,645.68	4.69	4,428.00
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Craft Liquor Merchants Total 4,428.00

Total ZAR Excl. VAT 4,428.00

15% VAT 664.20

Total ZAR Incl. VAT 5,092.20

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 420181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027074064

SO Number:

Triceps Number:

Document Date: 24.07.2024

Document Time: 08:32:31

Page: 1 of 1

Printed On 24.07.2024 at 09:18:50

Order Number 4509730872

RGF No 5815875038

Courier Name NON COURIER

Vendor Document Numbers 1099824

VENDOR

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

050012001

MELKOW VS DE LUXE COGNAC 750ML

CS

12

1

1

1

1

1

1

1

1

1

1

1

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

NAME SIGNATURE

Receiver

BHOODLE

THIMON

Validator

DSHEOPS

Driver

SHANE XOLANT

ID number

:9902046094080

Vehicle Reg

:HXD195FS

- 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