

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

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

Michelle
 031-203-2889

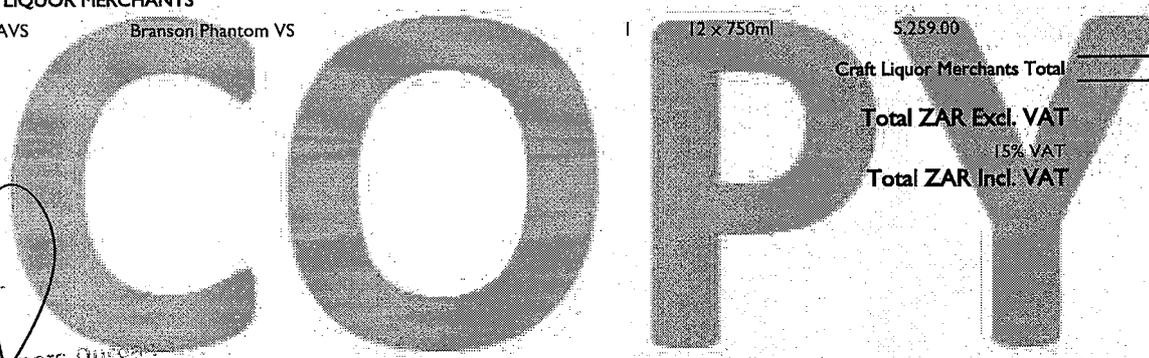
Your Reference - 4510182778

Invoice No. PS1180464	Posting Date 11/02/2025	Payment Terms 30 Days from Statement
SO No. SO1296143	Due Date 28/03/2025	Promised Delivery Date 12/02/2025

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

INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
Craft Liquor Merchants Total						5,259.00
Total ZAR Excl. VAT						5,259.00
15% VAT						788.85
Total ZAR Incl. VAT						6,047.85



Liquor Runners Durban
 GRIEFED

59helo
 SIGNATURE: *[Signature]*

Thanks for your business.

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

8 MAKRO / A Division of Messeteres (Pty) Ltd.

PROOF OF DELIVERY

M M M M A A K K R R R R O O
M M M M A A K K R R R R O O
M M M M A A K K R R R R O O
M M M M A A K K R R R R O O

9 Reg. No. 1991/06805/07
10 Vat No. 4300119155
11 Seller: Sarinfield Liquor Store
12 90 Electron Road
13 Durban, 4001
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Vendor: 9482 MERIDIAN WINE DISTRI. CRAFI
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4510182778
RGR No 5816257619
Courier Name NON-COURIER

Document Numbers PS11180464
VENDOR
ARTICLE NO. 1214 CS 12
PACK SIZE 1
UOM 1
ORDER QTY 1
INVOICE QTY 1
DEL QTY 1
FINAL QTY 1

Document Date: 12.02.2025
Document Time: 09:20:29
Pages: 1 of 1

Printed On 12.02.2025 at 09:38:41

350020449 1214 CS 12 1 1 1 1
36BRANSON PHANTOM VS COGNAC 750ML
37this document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver : SAKUBHE
Validator : SAKUBHE
Driver : SHEZI MNDENT
50DD number : 9005176255081
51Vehicle Reg : FRV279FS

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

ADVICE REASON CODE
DIFF QTY

ADVICE REASON CODE
DIFF QTY

SO Number: 5028124235
Triceps Number:

ADVICE REASON CODE
DIFF QTY

Document Date: 12.02.2025
Document Time: 09:20:29

ADVICE REASON CODE
DIFF QTY

Pages: 1 of 1

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