

TAX INVOICE COPY



Page 1 of 1

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	I Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name Moon Pillay	Jeffrey Chili	Phone No. (031) 705 9510	
Contact No. 011-976-0001/2		VAT Reg No. 4520181753	
		Liquor License No. RG0005535	
		Company Reg No. 1999/001626/07	

Your Reference - 4510044184

Invoice No. PS1152902	Posting Date 28/11/2024	Payment Terms 30 Days from Statement
SO No. SO1266424	Due Date 30/12/2024	Promised Delivery Date 29/11/2024

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
 Signed: _____



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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/28 8:08:00 AM +02:00

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MAKRO / A Division of Masstores (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 CRATT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027763126

SO Number:

Trieeeps Number:

Document Date: 29.11.2024

Document Time: 11:30:18

@Page: 1 of 1

Printed On 29.11.2024 at 12:38:07

@Order Number 4510044184

@RGR No 5816127668

@Courier Name NON COURIER

Vendor Document Numbers PSI1152902

VENDOR

ARTICLE

NO.

1214

CS

FRANSON PHANTOM VS COGNAC 750ML

NAME

SIGNATURE

Receiver

AMBOLA SPTABE

Validator

AMBOLA

Driver

MAKHOPA FANA

D number :8911106017080

Vehicle Reg :JDH014FS

ADVICE

REASON

CODE

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1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALIDD 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