

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008

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Invoiced to Cust No. MAK012 Sell to Cust No. M0125
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 Liquor
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
South Africa

Meridian Wine Distribution (Pty) Ltd
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 - 4509943744

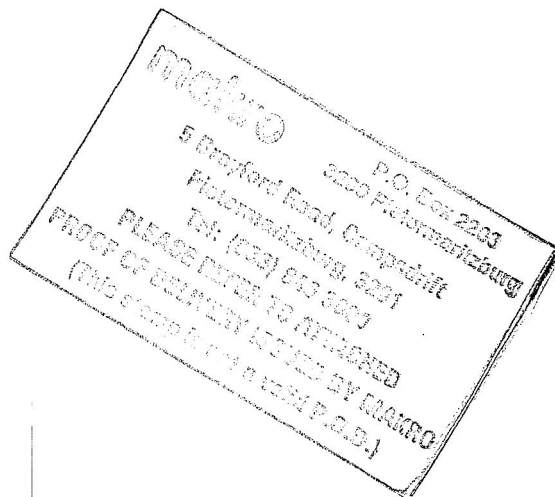
Invoice No. PSII139459 Posting Date 30/10/2024 Payment Terms 30 Days from Statement
SO No. SO1244668 Due Date 30/11/2024 Promised Delivery Date 31/10/2024

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	4.54	4,434.72
Craft Liquor Merchants Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

COPY



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/30 8:52:15 AM +02:00

1 [M]AKRO / A Division of Masstores (Pty) Ltd.

2 [Reg. No. 1991/06805/04]

3 [Vat No. 4300119153]

4 [M]08L - Pietermaritzburg Liquor Store

5 [5] Brayford Rd

6 [Pietermaritzburg, 3201

7 [Tel: 0338463600

8 [Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[Order Number 4509943744

[ORGR No 5816066694

[Courier Name NON COURIER

[Vendor Document Numbers PS11139459

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

[850012001

[MEUKOW VS DE LUXE COGNAC 750ML

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

SIGNATURE

NAME

: SBHENGU NONDLOV

[Receiver

: SBHENGU

[Validator

: SBHENGU

[Driver

: 0 ZUNGU

[ID number

: 8901075841081

[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

DOCUMENT NUMBER: 502759034

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:31:51

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Printed On 31.10.2024 at 13:48:19