

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012 Sell to Cust No. M0125

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
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
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

Your Reference - 4509958881

Invoice No.	PS11136517	Posting Date	23/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1245683	Due Date	30/11/2024	Promised Delivery Date	24/10/2024

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

ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
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Craft Liquor Merchants Total **421.80**

Total ZAR Excl. VAT 421.80

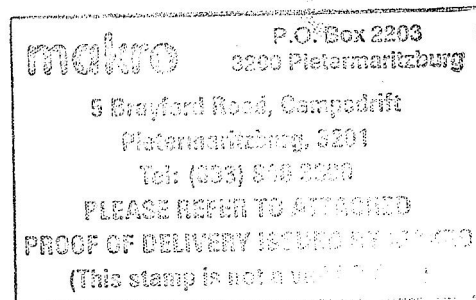
15% VAT 63.27

Total ZAR Incl. VAT 485.07

Nyawo HBB 282 FS

END

Unpaid Merchants Debt
Supplier: 101 UNPAID



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

2024/10/23 7:53:13 AM +02:00

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat Nr 4300119155

MDA - Pietermaritzburg Linen Store

5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0330463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRANT

PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027548079

SO Number:

Tricaps Number:

Document Date: 24.10.2024

Document Time: 11:46:43

Page: 1 of 1

Printed On 24.10.2024 at 12:24:19

Order Number 4509956881

RTR No 5816051664

Courier Name NON COURIER

Vendor Document Numbers PS11136517

VENDOR

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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313700
ESM LIME CORDIAL 750ML

CS 12 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 :

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

Validator : VAPILLA

Driver : SO NYAMO

ID number : 7708135811042

Vehicle Reg : HBB282FS