

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

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

Contact Name: Moon Pillay
 Contact No: 011-976-0001/2

Michelle
 031-203-2889

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 - 4509817423

Invoice No: PS11110100
 SO No: SO1216241
 Posting Date: 20/08/2024
 Due Date: 30/09/2024
 Payment Terms: 30 Days from Statement
 Promised Delivery Date: 21/08/2024

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

INCMECLEBP

Meukow Cognac Limited Edition Black Prisme

5

12.5/750ml

5,133.60

26.04

18,982.82

Craft Liquor Merchants Total 18,982.82

Total ZAR Excl. VAT 18,982.82

15% VAT 2,847.42

Total ZAR Incl. VAT 21,830.24

COPY

NAME: *S. S. S.*
 TIME: *10:10*
 SIGNATURE: *[Signature]*

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

M M M M A A K K K R R R R 0 0
M M M A A A K K R R R 0 0
M M A A A K K R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Masseteres (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
90 Elevation Road
Durban, 4001

Vendor: 9487 MERIDIAN WINE DISTRI CRAFT
PO BOX 5597
RIVONDA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027214197
SO Number:
Triceps Number:

Document Date: 21.08.2024
Document Time: 08:27:50

Vendor Document Numbers 1110100

Order Number 4509817423
RCR No 5815927127
Courier Name: NON COURIER

Printed On 21.08.2024 at 09:14:13
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ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
383453		INCHIECL EA		1	276	60	60	60		
MELKOW VS BLACK PANTHER COGNAC 750ML										
This 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									
ID number	9005176255081									
Vehicle Reg	FRV279FS									

- 1 OVERSAPPLIED - TAKEN IN 1
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSAPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE