

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Out of
 DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304
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 Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal
 Jeffrey Chili

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 - 4509837922

Invoice No. PS11113988 **Posting Date** 29/08/2024 **Payment Terms** 30 Days from Statement
SO No. SO1219960 **Due Date** 30/09/2024 **Promised Delivery Date** 30/08/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74

Craft Liquor Merchants Total 1,397.69

Total ZAR Excl. VAT 1,397.69

15% VAT 209.65

Total ZAR Incl. VAT 1,607.34



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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502726712

SO Number:

Triceps Number:

Document Date: 30.08.2024

Document Time: 11:44:52

Page: 1 of 1

Printed On 30.08.2024 at 12:09:33

Order Number 4509837922

RCR No 5815947444

Courier Name NON COURIER

PSI1113988

Vendor Document Numbers

VENDOR
ARTICLE
NO.

PACK
SIZE
UOM

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

REASON
CODE

ADVICE

2730819

ESM GRENADINE CORDIAL 750ML

EA

CS

1

1

1

1

6

6

MAGMA CINNAMON LIQUEUR 750ML

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

SIGNATURE

NAME

:AMBOLA

:AMBOLA

:AMBOLA

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

:MABASO BONGANI

Driver

:6901215300081

ID number

:KF20FCGP

Vehicle Reg