

TAX INVOICE



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
 Jeffrey Chili

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 - 4509906758

Invoice No. PSII127202	Posting Date 01/10/2024	Payment Terms 30 Days from Statement
SO No. SO1235239	Due Date 30/11/2024	Promised Delivery Date 04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	03 x 750ml	2,345.49		4,690.98
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	7 ✓	06 x Each	2,322.84		16,259.88
INCMILELU	Mirari Lemon Meringue Light up Gin	1	06 x 750ml	1,330.38		1,330.38
INCMISTLU	Mirari Strawberries & Cream Light up Gin	8 ✓	06 x 750ml	1,330.38		10,643.04
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	5	06 x 750ml	1,241.70		6,208.50
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	5 ✓	06 x Each	1,314.72		6,573.60

Craft Liquor Merchants Total 48,051.87

Total ZAR Excl. VAT 48,051.87

15% VAT 7,207.78

Total ZAR Incl. VAT 55,259.65

Liquor Runners Barban
 DEBRIT

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

[@M M M A A K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M A A A A K K R R R R O O

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: 502744721
SO Number:
Triceps Number:

Document Date: 04.10.2024
Document Time: 13:55:06

Vendor Document Numbers PS11127202

[@Order Number 4509906758
[@RGR No 5816013017
[@Courier Name NON COURIER

VENDOR										ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		
850019398		PK	6	5	5	5	5				
SCOTTISH LEADER SUPREME DBL GLASS 750ML		PK	6	7	7	7	7				
850018757		PK	6	7	7	7	7				
MEUKOW VS DE LUXE DBL GLASS PK 750ML		PK	6	8		8		8	06		
850018638		PK	6	8		8					
MIRARI CREME BRULEE LIGHT UP GIN 750ML		PK	6	8	8	8	8				
850018637		PK	6	8	8	8	8				
MIRARIST STRAWBERRIES LIGHT UP GIN 750ML		PK	6	8	8	8	8				
850018636		PK	6	8	8	8	8				
MIRARI LEMON MERINGUE LIGHT UP GIN 750ML		PK	3	4	4	4	4				
850004846		PK	3	4	4	4	4				
MEUKOW ICONE COGNAC GIFT BOX 750ML		PK	3	4	4	4	4				
263341		PK	14	14	14	14	14				
SCOTTISH LEADER DOUBLE GLS PK 750ML		PK	14	14	14	14	14				

PROOF OF DELIVERY

[@vat No. 4300119155

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No.4520181753

Contact: Shane Allchin

Page: 2 of 2

Printed On 04.10.2024 at 15:11:08

Order Number 4509906758

[illegible]

ADVICE

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE..

NAME SIGNATURE

2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
---	--------------------	---	--------------------------------

3 STOCK DATE EXPIRED - RETURNED
4 INVAID PABCODE
9 INVOICED - NOT DELIVERED
10 INVOICED - NOT DELIVERED

evaluator	4 INVALID BARCODE - RETURNED	10 INCREASE
:VIACOR	5 NOT MAKRO SETTING	11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver	..SHEZI MNDENI
@ID number	: 9005176255081

@Vehicle Reg : FRV279FS