

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/281014006

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. M0127	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 Springfield Park Masstores (Pty) Ltd Umgeni & Electron Road Springfield Durban, KwaZulu Natal 4091 South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510	VAT Reg No. 4520181753
	Contact Name Michelle	Liquor License No. RG0005535	Company Reg No. 1999/001626/07
	Contact No. 031-203-2889		

Your Reference - 4510139758

Invoice No. PSI1172986	Posting Date 21/01/2025	Payment Terms 30 Days from Statement
SO No. SO1287867	Due Date 28/02/2025	Promised Delivery Date 22/01/2025

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

ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04
INCTIVO	Tito's Vodka	3	1 x 750ml	235.30		705.90
Craft Liquor Merchants Total						1,398.94
Total ZAR Excl. VAT						1,398.94
15% VAT						209.84
Total ZAR Incl. VAT						1,608.78

COPY

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Makro Springfield makro 21
 SPRINGFIELD
LIQUOR
 NAME: _____
 TIME: _____
 SIGNATURE: _____

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

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MAKRO / A Division of Massstores. (pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 90 Springfield Liquor Store
 Electron Road
 Durban , 4001
 Tel: 0312032800
 Fax: 0860409999
 Vendor: 9482 MEDIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin
 Order Number 4510139758
 RGR No 5816218441
 Courier Name NON COURIER
 Vendor Document Numbers 1172986
 Vendor Document Numbers 1172986
 DOCUMENT NUMBER: 5028017291
 SO Number:
 Triceps Number:
 Document Date: 22.01.2025
 Document Time: 08:21:31
 Page: 1 of 1
 Printed On 22.01.2025 at 09:11:44

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
3344389	TITOSV	EA	1	3	3	3	3		
35105	LITOS HANDMADE VODKA 750ML								
3511982	DK		6	1	1	1	1		
37	MEXICANA STRAWBERRY LIQUEUR 750ML								

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

Receiver : SAKUBHE SAKUBHE
 Validator : SAKUBHE
 Driver : FANA FANA
 S.D. number : 8911106017080
 Vehicle Reg : JBK139FS