

TAX INVOICE COPY



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 - 4510186565

Invoice No. PS11181046	Posting Date 12/02/2025	Payment Terms 30 Days from Statement
SO No. SO1296863	Due Date 28/03/2025	Promised Delivery Date 13/02/2025

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

ESMCOGRE ESM Grenadine Cordial
 INCTIVO Tito's Vodka

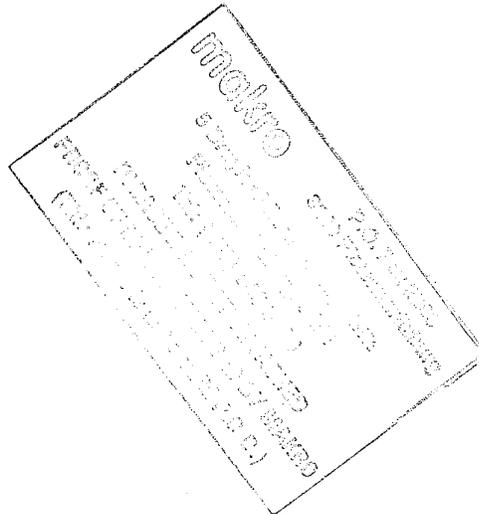
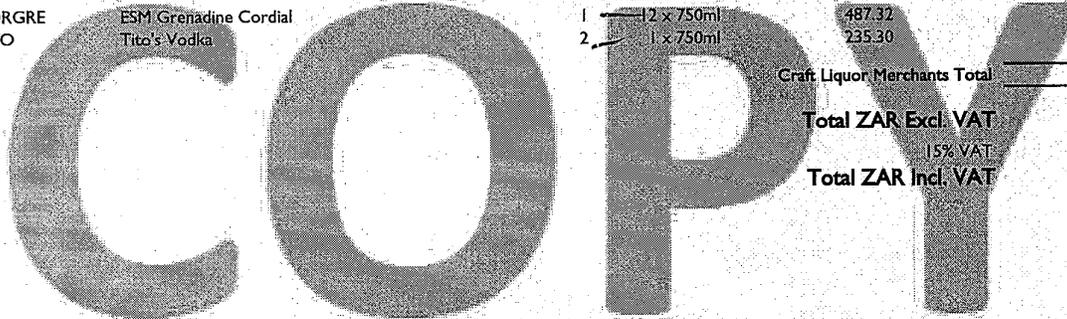
1	12 x 750ml	487.32	487.32
2	1 x 750ml	235.30	470.60

Craft Liquor Merchants Total 957.92

Total ZAR Excl. VAT 957.92

15% VAT 143.69

Total ZAR Incl. VAT 1,101.61



Signed
~~DEBRIEFED~~
 Liquor Runners Durban

Thanks for your business.

BANKING DETAILS			
Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ	
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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MAKHO / A Division of Masarenes (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 2442 MERIDIAN WINE DISTRI. CWAFL

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0714922055

Contact: Shane Allchin

Order Number 4510186565

RCR No 5816260541

Courier Name: NON COURIER

Vendor Document Numbers PS11181046

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2730819	ESM GRENADINE CORDIAL 750ML	CS	12	1	1	1	1		
244389	TITOSV	EA	1	2	2	2	2		

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

Receiver: GIBBAMBO GIBBAMBO

Validator: GIBBAMBO

Driver: Z ZUNGU

ID number: 0901075844044

Vehicle Reg: HXD195FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKING 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

(Signature)

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DOCUMENT NUMBER: 50-011111659

SOI Numbers

Trippers Numbers

Document Date: 13.02.2025

Document Time: 10:51:13

Page: 1 of 1

Printed On 13.02.2025 at 12:56:41

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