

TAX INVOICE COPY



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

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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

8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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

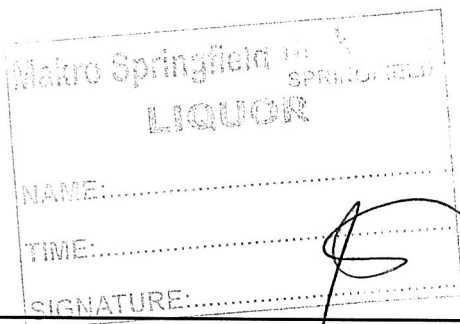
Michelle
031-203-2889

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509400149

Invoice No. PS11038690 Posting Date 06/02/2024 Payment Terms 30 Days from Statement
SO No. SO1136329 Due Date 29/03/2024 Promised Delivery Date 07/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
Craft Liquor Merchants Total						4,609.98
Total ZAR Excl. VAT						4,609.98
15% VAT						691.50
Total ZAR Incl. VAT						5,301.48



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

Vendor: 9407 STRATTON RD, LOS ANGELES, CA 90044
PO BOX 5392
RIVINGTON, CALIFORNIA, 9128

DOCUMENT REFERENCE: 5926278949
SO Number:

Vendor Val No: 4570181753
Tel: 0714922055
Contact: Shane Alchin

Triceps Number:
Document Date: 07-02-2024
Document Time: 10:01:39

Order Number: 4509400149

Printed On 07-02-2024 at 10:21:39

RCR No: 5815562192

Carrier Name: NON COURIER

Vendor Document Numbers: 1038690

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

364483		PK	6	1	1	1	1	1	1	1	1	1	1		
BROTHERS PEACH SCHNAPPS 750ML															
364461		EA	1	6	6	6	6	6	6	6	6	6	6		
MEUKOW VSOP SUPERIOR COGNAC 750ML															
352317		CS	12	1	1	1	1	1	1	1	1	1	1		

ESM CRANBERRY CORDIAL 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: SINYEMB SINYEMB

Validator: SINYEMB

- 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

Driver: JILLI SLULEKO
ID number: 0706245867087
Vehicle Reg: CHXD197FS