

# 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

8 Qashana Khuzwayo Road  
New Germany, 3620  
Pinetown

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

Jeffrey Chili

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

## Your Reference - 4509425495

Invoice No. PS11042524 Posting Date 15/02/2024 Payment Terms 30 Days from Statement  
SO No. SO1140906 Due Date 29/03/2024 Promised Delivery Date 16/02/2024

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

INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	7	06 x 750ml	1,256.34		8,794.38

Craft Liquor Merchants Total 13,440.06

Total ZAR Excl. VAT 13,440.06

15% VAT 2,016.01

Total ZAR Incl. VAT 15,456.07



Liquor Runners Durban  
DELIVERED  
Signed: [Signature]

*Handwritten:*  
Axw 928FS  
16-02-2024  
MOSES  
ell ell ell

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

querv@groupmeridian.co.za

Document Date: 16.07.2024  
Document Time: 10:44:55

Printed On 16-02-2024 at 12:27:57

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$$\frac{A_T \times 10^3}{\log L} = 2.6 \times 10^3$$

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
PK		6	10	7	7	7		
25ME MINI PK 750ML								
EA		1	12	12	12	12		

\_\_\_\_\_ serves as the final proof of delivery. Remittance for this order will be based on this Document.

NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

STPHV 71 JPR  
STPHV 71 JPR

Activity

YACOB	5 NOT MAKRO SELLING UNIT RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

=JILA POSES  
 =7504215762007  
 =Kw77H GP

3627746 GP