

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

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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	8 Qashana Khuzwayo Road New Germany, 3620 Pinetown	
Contact Name	Moon Pillay	Phone No.	(031) 705 9510		
Contact No.	011-976-0001/2	VAT Reg No.	4520181753		
		Liquor License No.	RG0005535		
		Company Reg No.	1999/001626/07		

Your Reference - 4509453141

Invoice No.	PS11048684	Posting Date	29/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1146996	Due Date	29/03/2024	Promised Delivery Date	01/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	4.54	4,434.72
CRAFT LIQUOR MERCHANTS Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

MAKHOBA FANA Division of Distribution (Pvt.) Ltd.

0604, 60, 1991/06045/07

0001 No. 436615135

00M28L - Cornubia Liquor Store

00Makro Cornubia, Cuthanga Ridge Blvd

00Blackburn, 4319

00Tel: 0860304999

00Fax:

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: 5026354107

SO Number:

Triceps Number:

Document Date: 01.03.2024

Document Time: 10:49:08

[@Page: 1 of 1

Printed On 01.03.2024 at 13:02:25

[@Order Number 4509453141

[@RGR No 5815611332

[@Courier Name NON COURIER

[@Vendor Document Numbers PSI1048684

[@ARTICLE ARTICLE NO.

[@PACK SIZE UOM

[@ORDER QTY INVOICE QTY DEL QTY

[@FINAL QTY DIFF QTY ADVISE REASON CODE

[@EA 1 12 12 12

[@0364458

[@MEUKOW VS COGNAC 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@:THSHANG AMDLANG

[@:THSHANG

[@:THSHANG

[@:MAKHOB FANA

[@ID number :8911106017080

[@Vehicle Reg :JBK139FS

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