

TAX INVOICE COPY



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

8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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

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

Your Reference - 4509433240

Invoice No.	PSI1044912	Posting Date	21/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1142870	Due Date	29/03/2024	Promised Delivery Date	22/02/2024

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

ESMCGRE ESM Grenadine Cordial

1

12 x 750ml

487.32

487.32

Craft Liquor Merchants Total 487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42



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

enquiries@groupmeridian.co.za

MAKRO / A Division of Makrokor (Pty) Ltd.

Reg. No. 1991/06805/07

Tax No. 4300119155

681 - Pietermaritzburg Liquor Store

1 Brayford Rd

Pietermaritzburg, 3201

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026306225

SO Number:

Tracing Number:

Document Date: 22.02.2024

Document Time: 07:55:28

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Printed On 22.02.2024 at 09:45:25

[@Order Number 4509433240

[@RCR No 5815591941

[@Courier Name NON COURIER

PSII044912

Vendor Document Numbers

VENDOR

RTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
30819	M GRFNADINE CORDIAL 750ML	CS	12	1	1	1	1		
is document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
ceiver	NAME : 08RECEIIVIN02 LZUMA	SIGNATURE							
lidator	NAME : 08RECEIIVIN02	1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED							
		2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED							
		3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED							
		4 INVALID BARCODE - RETURNED 10 INCREASE							
		5 NOT MAKRO SELLING UNIT RETURN 11 DECREASE							
		6 OVERSUPPLIED - RETURNED							

iver : JILA SLULEKO

number : 9803095765085

hicle Reg : HXD195FS