

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6,
 South Africa

Delivered to Address: Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa

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

Manuel Mendes
 086-000-8979

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

Your Reference - 4509196559

Invoice No. PS11003147 **Posting Date** 06/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1097704 **Due Date** 30/12/2023 **Promised Delivery Date** 07/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSBLU	Gin Society Blue	20	06 x 750ml	876.48		17,529.60
ESMGSOR	Gin Society Original	60	06 x 750ml	876.48		52,588.80
ESMGSPIN	Gin Society Pink	10	06 x 750ml	876.48		8,764.80
ESMKOLI	✓ Koeksister Liqueur	10	12 x 750ml	1,197.84		11,978.40
ESMMAL	✓ Malva Pudding	10	12 x 750ml	1,197.84		11,978.40
ESMSAEXL	✓ Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68	5.22	13,209.48
INCMIAMCL	✓ Mirari Festive Gin Amber Clementine	5	06 x 750ml	1,330.38		6,651.90
INCMICIDR	✓ Mirari Festive Gin Citrus Drizzle	5	06 x 750ml	1,330.38		6,651.90
INCMIWIEL	✓ Mirari Festive Gin Wild Elderflower	5	06 x 750ml	1,330.38		6,651.90

Craft Liquor Merchants Total 159,169.02

Christmas Allocation



Total ZAR Excl. VAT 159,169.02
15% VAT 23,875.35
Total ZAR Incl. VAT 183,044.37

5815383244
 my 07/11/2023

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
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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MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1591/06805/07

Idt No. 4300119155

1231 - Amanzimtoti, liquor store

14 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

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: 5025756076

SO Number:

Triceps Number:

Document Date: 07.11.2023

Document Time: 14:19:41

Page: 2 of 2 Printed On 07.11.2023 at 16:51:41

Vendor Document Numbers PSII003147

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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MAKRO VSOP SUPERIOR COGNAC 750ML

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

Receiver : TNGOBES

Signature

Validator : TNGOBES

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

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Driver : MTHETHWA NESHACK

Vehicle number : 8007285792088

Vehicle Reg : FZW598FS