

TAX INVOICE COPY



Page 1 of 1

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 - 4509417914

Invoice No. PS11041946 Posting Date 14/02/2024 Payment Terms 30 Days from Statement
 SO No. SO1139340 Due Date 29/03/2024 Promised Delivery Date 15/02/2024

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

INCFIN	Finvara	4	06 x 750ml	2,566.92		10,267.68
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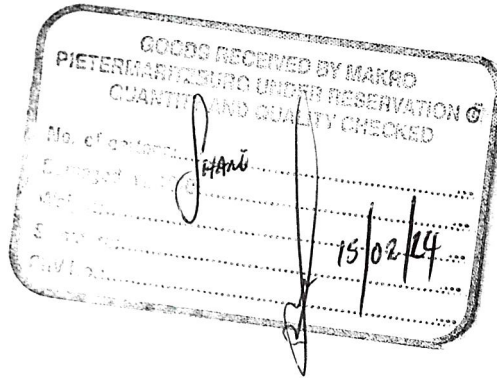
Craft Liquor Merchants Total 10,267.68

Total ZAR Excl. VAT 10,267.68

15% VAT 1,540.15

Total ZAR Incl. VAT 11,807.83

5815580075



Liquor Runners Durban
 Signed: DEBRIEFED

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

1960-1961

Document Number: 7020273407
SO Number:
Triceps Number:
Document Date: 15-02-2024
Document Time: 12:15:00

Printed on 15.02.2024 at 14:12:44

Order Number	4509417914
ORGR No	5815580075
Courier Name	NON COURIER

1850007411 PK C 4 4 4

NAME _____

:08RECEIVIN02 NONDI0V

:08RCEIVIN02

~~6 OVERSUPPLIED - RETURNED~~

:JILL MOSES

:7504215762083

: FZW616FS