

TAX INVOICE COPY



Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
 Masstores (Pty) Ltd
 Springfield
 Umgeni & Electron Road
 Durban, KwaZulu Natal 4091
 South Africa
Contact Name Michelle
Contact No. 031-203-2889

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

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

Your Reference - 4509072785

Invoice No.	PSI982024	Posting Date	12/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1074850	Due Date	30/10/2023	Promised Delivery Date	13/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14		774.28
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total **8,948.50**

Total ZAR Excl. VAT 8,948.50

15% VAT 1,342.28

Total ZAR Incl. VAT 10,290.78

LIQUOR RUNNERS DURBAN
 DATE: 12/09/2023
 TIME: 14:30
 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

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

90 Elctron Road

Durban , 4001

PROOF OF DELIVERY

Vendor: 9402 MERIDIAN WINE DISTRI GRFT

PO BOX 5592

RIVONIA, GAUTENG, 2178

Vendor Vat No: 4520181753

Order: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025451480
SO Number:
Trucks Number:
Document Date: 13.09.2023
Document Time: 10:36:47

Page: 1 of 2

Printed On 13.09.2023 at 11:18:40

Vendor Document Numbers 1982024

Order Number 4509077785
RGR No 5815266747
Carrier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819	ESN GRENADINE CORDIAL 750ML	CS	12	1	1	1	1		
437416	GIN SOCIETY BLUE GIN 750ML	PK	6	1	1	1	1		
437398	GIN SOCIETY R. OD ORANGE GIN 750ML	PK	6	1	1	1	1		
364483	BROTHERS PEACH SCHNAPPS 750ML	EA	1	2	2	2	2		
364458	MEUKOW VS COGNAC 750ML	PK	6	1	1	1	1		
350073	SADKO EXCLUSIVE VODKA 750ML	CS	12	1	1	1	1		
313700	ESN LIME CORDIAL 750ML	PK	6	1	1	1	1		
255528	MEXICANA RUBBLEGUM LIQUEUR 750ML	EA	1	6	6	6	6		
10038	MAGMA CINNAMON LIQUEUR 750ML	CS	12	1	1	1	1		
781	SCOTTISH LEADER WHISKY 750ML	CS	12	1	1	1	1		

MAKRO / A Division of Massfrures (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MOZ - Springfield Liquor Store

90 Election Road

Durban, 4001

Tel: 0312032800
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Alchin

Order Number 4509072785

RCR No 5815266747

Coupler Name NON COUPLET

DOCUMENT NUMBER: 5025451480
SO Number:

Triceps Number:

Document Date: 13.09.2023

Document Time: 10:36:47

Page: 2 of 2
Printed On 13.09.2023 at 11:10:40

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

- Receiver: PMBOMAM PMBOMAM
- Validator: PMBOMAM
- Driver: NKUNZI AYANDA
- ID number: B407155925083
- Vehicle Reg: HBB282ES
- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

