

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. ECP/20425/03254/OF

9982

Liquor Runners Durban
 DEBRIEFED

Signed: _____

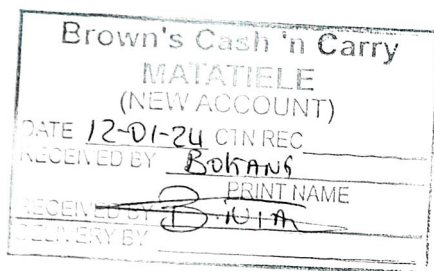
Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK040
 Invoiced to Address: Makro DC W99 Delivered to Address: Browns Matatiele
 Masstores (Pty) Ltd Masstores (Pty) Ltd
 Peltier Drive 16 Station Street 82
 Sunninghill Ext 6 Matatiele
 SUNNINGHILL EXT 6, MATATIELE, 4730
 South Africa South Africa
 Contact Name Moon Pillay Shan Govender & Trevor
 Contact No. 011-976-0001/2 +27 39 7373138 / 9
 Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070
 Phone No. (021) 492 2055
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509341019

Invoice No. PS11030120 Posting Date 11/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1126479 Due Date 29/02/2024 Promised Delivery Date 12/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSSLUP	Scottish Leader Supreme 750ml Gift Pack	21	06 x 750ml	1,256.34		2,512.68
CRAFT LIQUOR MERCHANTS Total						2,512.68
Total ZAR Excl. VAT						2,512.68
15% VAT						376.90
Total ZAR Incl. VAT						2,889.58



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

W33L - B Matatiele Liqueur Store
82 Station Road
Matatiele, 4730
Tel:
Fax:
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
LIQ MERC
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document No.: 3026100239 - 2024
Document Date: 12.01.2024
Document Time: 13:28:17
SO Number:
Triceps Number:
Appointment No.: 100000421098
Courier Name: NON COURIER
Order Number: 4509341019
Vendor Document No.: PS11030120
Print on 12.01.2024 at 13:28:18

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
400	850000413 - SCOTTISH			PK	6	2 PK	2 PK	2 PK	2 PK		
	LEADER SUPREME 750ML										

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

Received by:	NAME	SIGNATURE
	MMORAPE	

Validated by:	MMORAPE

Driver : Innocent Poswa	05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 9202056307088	06	OVERSUPPLIED - RETURNED
Reg No. : FZW611FS	07	NOT INV, NOT ORDERED-RETURNED
	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED