

TAX INVOICE COPY



Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031
Bill to Cust No. MAK012
Sell to Cust No. MAK303
Delivery Address: Makro Liquor Amanzimtoti 025
 Masstores (Pty) Ltd
 Amanzimtoti
 Abour Road 12
 Amanzimtoti, KwaZulu Natal 4126
 South Africa
Contact Name Manuel Mendes
Contact No. 086-000-8979

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 - 4509057671

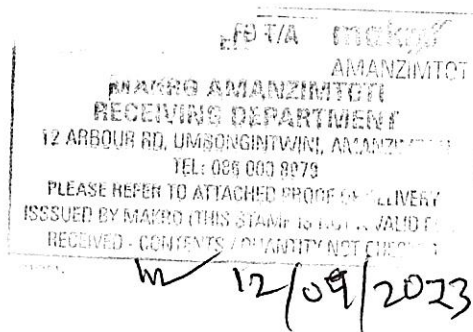
Invoice No.	PSI981361	Posting Date	11/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1071347	Due Date	30/10/2023	Promised Delivery Date	12/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP5	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14		774.28
Craft Liquor Merchants Total						4,932.88

4509057671

Total ZAR Excl. VAT 4,932.88
 15% VAT 739.93
Total ZAR Incl. VAT 5,672.81

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ
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

KRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Tax No. 4300119155

51- Amenzimtoti Liquor store

Arbour Rd

Amenzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAPT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025446466

SO Number:

Priceps Number:

Document Date: 12.09.2023

Document Time: 12:49:53

[@Page: 2 of 2

Printed On 12.09.2023 at 13:26:13

[@Order Number 4509057671

[@RGR No 5815264785

[@Courier Name NON COURIER

Vendor Document Numbers SO1071347

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

Supplier : TNGOBES

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

Validator : TNGOBES

TNGOBES

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Verifier : NZAMA VUSI

Number : 7209206072084

Tele-Reg : FZW611FS