

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
SUNNINGHILL EXT 6,
South Africa

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

8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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 - 4509482719

Invoice No. PS11052572 Posting Date 11/03/2024 Payment Terms 30 Days from Statement
SO No. SO1152535 Due Date 30/04/2024 Promised Delivery Date 12/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						5,019.06
Total ZAR Excl. VAT						5,019.06
15% VAT						752.86
Total ZAR Incl. VAT						5,771.92

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

14502 ON DELIVERY

Vendor: 9487 HEPIDIAN WINE DISTRI CORP
PO BOX 5192
RIVINGTON, CALIFORNIA, 92582
Vendor Vat No: 4526181753
Tel: 0214922055
Contact: Shane Alchin

Order Number 4509482719
RGR No 5815629842
Counter Name NON COURIER

Document Number: 5815629842
Document Date: 12-03-2024
Document Time: 08:14:46
Page: 1 of 1
Printed On 12-03-2024 at 09:44:47

Document Numbers PS11052572

LINE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
VSOP SUPERIOR COGNAC	750ML	EA	1	1	1	1	1		
VSOP SUPERIOR COGNAC	750ML	EA	1	12	12	12	12		
VS COGNAC	750ML	EA	1	1	1	1	1		
document serves as the final proof of delivery. Remittance for this order will be based on this document									
SIGNATURE									
1	TNGOBES	TNGOBES							1 OVERSUPPLIED - TAKEN IN
2	TNGOBES	TNGOBES							2 DAMAGED - RETURNED
3	TNGOBES	TNGOBES							3 STOCK DATE EXPIRED - RETURNED
4	TNGOBES	TNGOBES							4 INVALID BARCODE - RETURNED
5	TNGOBES	TNGOBES							5 NOT MAJOR SELLING UNIT - RETURN
6	TNGOBES	TNGOBES							6 OVERSUPPLIED - RETURNED
7	TNGOBES	TNGOBES							7 NOT INV, NOT ORDERED - RETURNED
8	TNGOBES	TNGOBES							8 INVOICED, NOT ORDERED - RETURNED
9	TNGOBES	TNGOBES							9 INVOICED, NOT DELIVERED
10	TNGOBES	TNGOBES							10 INCREASE
11	TNGOBES	TNGOBES							11 DECREASE

Signature: N. Alchin
Date: 12-03-2024
Ref: 5815629842
e tag: F2W600F5