

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Signed: _____
 DEBBIE DUBAN
 Liquor Runner - Durban

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127 **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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa

Cnr. Crompton Str & Shepstone Rd
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 - 4509165562

Invoice No. PSI998375 **Posting Date** 24/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1092225 **Due Date** 30/11/2023 **Promised Delivery Date** 25/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	5.22	733.86

Craft Liquor Merchants Total **13,323.78**

Total ZAR Excl. VAT **13,323.78**

15% VAT **1,998.57**

Total ZAR Incl. VAT **15,322.35**

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

M M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

PROOF OF DELIVERY

MOYCO / A Division of Massmart (Pty) Ltd.
Rep. No. 1991/06805/07
Vat No. 430019155
90 Erection Road
Durban, 4001

Vendor: 9487 MERIDIAN WINE DISTRI CT
PO BOX 1192
RIVONIA, GAUTENG, 2128

DOC #CENT NUMBER: 5025674171
SO Number:

Tel: 0312032800
Fax: 0312032800

Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shaun Allchin

Order Number: 4509165562
RCR No: 5815353850

Carrier Name: NQW COLLECTOR

Printed On 25.10.2023 at 10:16:46

Trips Number:
Document Date: 25.10.2023
Document Time: 09:07:14

Page: 1 of 2

ARTICLE	NO.	UNIT	PACK	QTY	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY	ADVICE
437459	GIN SOCIETY ORIGIN GIN 750ML	PK	6	5	5	5	5	5				
437418	GIN SOCIETY PINK GIN 750ML	PK	6	2	2	2	2	2				
437416	GIN SOCIETY BLUE GIN 750ML	PK	6	2	2	2	2	2				
437399	GIN SOCIETY RUCOD ORANGE GIN 750ML	PK	6	2	2	2	2	2				
383453	INTELECT	EA	1	3	3	3	3	3				
364458	MEIKOW VS BLACK PANTHER CIGNAC 750ML	EA	1	2	2	2	2	2				
350073	SAIKO EXCLUSIVE VODKA 750ML	PK	6	2	2	2	2	2				

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

90 Fletchton Road

Durban, 4001

Tel: 0312032800
Fax: 0312032800

PROOF OF DELIVERY

Vendor: 9487 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RYONIA, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502567471

SO Number:

Invoice Number:

Document Date: 25.10.2023

Document Time: 09:09:14

Page: 2 of 2

Printed On 25.10.2023 at 10:16:46

Vendor Document Number: 1998475

Order Number: 4509167562
RCP No: 5815353850
Carrier Name: NON CARRIER

ARTICLE		PACK		ORDER		INVOICE		DEL.		FINAL		DIFF		ADVANCE	
ARTICLE	NO	UNIT	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.

NAME SIGNATURE

Receiver: PMBRYAN PMBRYAN 1 NOT INV, NOT ORDERED - RETURNED

Validator: PMBRYAN PMBRYAN 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED - RETURNED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: ENQUIRKO NQUIRKO
ID Number: 9107055031006
Vehicle Reg: FZMK11ES

0904