

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Durban
 Signed: DEBRIEFED

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304 **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
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal
 Jeffrey Chili

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 - 4509299489

Invoice No. PSI1023765 **Posting Date** 21/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1118472 **Due Date** 31/01/2024 **Promised Delivery Date** 22/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
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Craft Liquor Merchants Total 2,345.49

Total ZAR Excl. VAT 2,345.49

15% VAT 351.82

Total ZAR Incl. VAT 2,697.31



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 Mastercard (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430018155

PROOF OF DELIVERY

MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304989
Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAT
PO BOX 5592
RIVONIA, GAUTENG; 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5026022912
SO Number:
Triceps Number:
Document Date: 23.12.2023
Document Time: 10:06:51

Order Number 4509299489
REG No 5815484657
Carrier Name NON COURIER
Page: 1 of 1
Printed On 23.12.2023 at 12:49:21

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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850004846
NEUKOM ICOMI COGNAC GIFT BOX 750ML
PK 3 1 1 1
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: KAZIMA
Sender: KRAMJUG
Validation: KRAMJUG
1 OVERSAPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO STILLING UNIT - RETURN
6 OVERSAPPLIED - RETURNED
7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: O NKANYISO
ID number: 9210295487082
Vehicle Reg: FZW616FS