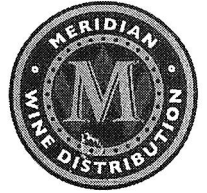


TAX INVOICE COPY



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

Liquor Runners Durban
DEBRIEFED

Page 1 of 1

Invoiced to Cust No. MAK012

Signed: M0127
Sell to Cust No.

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

Michelle
031-203-2889

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509261250

Invoice No. PSI1015983	Posting Date 05/12/2023	Payment Terms 30 Days from Statement
SO No. SO1110439	Due Date 31/01/2024	Promised Delivery Date 06/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
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

104 M A A K K F F K O O
104 M M A A K K R R O O
104 M A A A K K R R O O
104 M A A A K K R R O O

PROOF OF DELIVERY

104000 / A DIVISION OF PASSENGERS (PRV) LTD.

104000 No. 1881/06805/07

104000 No. 4300119185

104000 - Springfield Liquor Store
104000 Pilschman Road
104000 Pilschman, 4001

104000 - Springfield Liquor Store
Vendor: 5182 MERRIDIAN WINE DISTRICT CRAFT
PO BOX 8582
RIVONIA, GAUTENG, 2128
Vendor Tel No: 01152018175
Tel: 0214622055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025936
SO Number:
Trucks Number:
Document Date: 06.12.2023
Document Time: 14:09:26

Forwarded 1 of 1
Printed on 06.12.2023 at 14:05:29

104000 Vendor Document Numbers 11015883
104000 Order Number 4509261250
104000 Order No 5815447774
104000 Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DPL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

104000 1846 PK 3 1 1 1
104000 1846 COGNAC GIFT BOX 750ML

104000 This document serves as the final proof of delivery. Receiptance for this order will be based on this document.

NAME

SIGNATURE

104000 DRIVER: PMSOMAN TIMADON

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

104000 DRIVER: NEGORO CHARLES

104000 ID number: 7212175467087

104000 Vehicle Reg: FRV286FS

