

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 - 4509046066

Invoice No.	PSI978290	Posting Date	04/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1069535	Due Date	30/10/2023	Promised Delivery Date	05/09/2023

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

INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,243.40		8,973.60
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Craft Liquor Merchants Total 8,973.60

Total ZAR Excl. VAT 8,973.60

15% VAT 1,346.04

Total ZAR Incl. VAT 10,319.64

N Yawo
 F2W 604 F8

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

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PROOF OF DELIVERY

id@MAKRO / A Division of Masstores (Pty) Ltd.

11@Reg. No. 1991/06805/07

12@vat No. 4300119155

13@M25L - Amanzimtoti Liquor store

14@12 Arbour Rd

15@Amanzimtoti, 4120

16@Tel: 0860304999

17@Fax:

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

22@Order Number 4509046066

23@RGR No 5815250102

24@Courier Name NON COURIER

25@Vendor Document Numbers PS1978290

[Page: 1 of 1
Printed On 05.09.2023 at 12:36:22

DOCUMENT NUMBER: 502540897

SO Number:

Triceps Number:

Document Date: 05.09.2023

Document Time: 09:44:32

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON

45765	CS	12	4	4	4	4	4		
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34@SCOTISH WHISKY 750ML

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

NAME SIGNATURE

36@Receiver

:TNGOBES

37@Validator

:TNGOBES

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARGODE -RETURNED
- 5 NOT MAKRO 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

38@Driver

:NYAWO BHEKANI

39@ID number

:8103285820084

40@Vehicle-Reg

:FZW604FS