

TAX INVOICE COPY



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

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	Delivered to Address:	Makro Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal Jeffrey Chili	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa Phone No. (031) 705 9510 VAT Reg No. 4520181753 Liquor License No. RG0005535 Company Reg No. 1999/001626/07
Contact Name	Moon Pillay			
Contact No.	011-976-0001/2			

Your Reference - 4509516261

Invoice No.	PSI1058083	Posting Date	26/03/2024	Payment Terms	30 Days from Statement
SO No.	SOI158149	Due Date	30/04/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	4.54	739.12
Craft Liquor Merchants Total						2,373.70
Total ZAR Excl. VAT						2,373.70
15% VAT						356.06
Total ZAR Incl. VAT						2,729.76

Hxw 928FS
MOSSES
LIQUOR RUNNERS
7504215762083
HYH 491FS
HYH 490FS
0622069158

Liquor Runners Durban

031 705 9510



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

querv@groupmeridian.co.za

MAKRO / A Division of Masloves (Pty) Ltd.
Office No. 1931/06895/07
Vat No. 4300119155

PROOF OF DELIVERY

28 Makro Cornubia, Umlanga Ridge Blvd
29 Blackburn, 4319

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

30 Tel: 0860304999
31 Fax:

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

32 Order Number 4509516261

33 RGR No 5815662490

34 Courier Name NON-COURIER

35 Vendor Document Numbers PS11058083

36 Page: 1 of 1
37 Printed On 27.03.2024 at 15:04:34

DOCUMENT NUMBER: 502649479
SO Number:
Price Number:
Document Date: 27.03.2024
Document Time: 13:49:21

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

38 2730819	CS	12	2	2	2	2	2	2	2	2	2	2	2		
39 ESM GRENADINE CORDIAL 750ML	PK	6	1	1	1	1	1	1	1	1	1	1	1		

40 BROTHERS PEACH SCHNAPPS 750ML	EA	1	2	2	2	2	2	2	2	2	2	2	2		
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41 MEUKOW VS COGNAC 750ML

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

NAME SIGNATURE

43 Receiver	AMBOLA	1	1	1	1	1	1	1	1	1	1	1	1		
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44 Validator	YJACOB														
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- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - 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

45 Driver : 0 MOSES
46 ID number : 7504215762083
47 Vehicle Reg : HXW927FS