

TAX INVOICE COPY



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

Liquor Runners Ltd.
DEBRIEFED
Signed: _____

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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 **Phone No.** (031) 705 9510
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Michelle **Liquor License No.** RG0005535
031-203-2889 **Company Reg No.** 1999/001626/07

Your Reference - 4509163175

Invoice No. PS1998387 **Posting Date** 24/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1091612 **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						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	1 x 750ml	277.56		555.12

Craft Liquor Merchants Total 3,771.06

Total ZAR Excl. VAT 3,771.06

15% VAT 565.66

Total ZAR Incl. VAT 4,336.72

Thanks for your business.

elien

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

086 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

MAKRO / A Division of Hasstores (Pty) Ltd.

Reg. No. 1991/06905/07

Vat No. 4300119155

MP4 Springfield Liquor Store

90 Electronic Road

Durban, 4001

Tel: 0312032800

Fax: 0869409999

PROOF OF DELIVERY

Vendor: 9402 MERRIMAN WINE DISTRICT CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509163175

REC No 5815353879

Courier Name NON COLLECTOR

Printed On 25.10.2023 at 10:17:51

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Vendor Document Numbers 19999387

ARTICLE	VEHICLE	NO	ARTICLE	NO	PACK	SIZE	UOM	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY	ADVISE	REASON	CODE
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2730819

ESM GRENADINE CORRAL 750ML

374919

MIRROIT LTD FORTION CELEBRATION GIN 750ML

255178

MEXICANA BUBBLE-FLAV LICHUEUR 750ML

10049

MAGNA CINNAMON LIQUEUR 750ML

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

SIGNATURE

Receiver

NAME

PHONE

SIGNATURE

Validator

NAME

PHONE

SIGNATURE

Driver

NAME

SIGNATURE

ID number

PHONE

SIGNATURE

Vehicle Reg

PHONE

SIGNATURE

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

every