

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

1. Order Numbers By
 DESPATCH

Sell to Cust No. MAK303

Page 1 of 1

Invoiced to Cust No. MAK012

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 Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa
 Manuel Mendes
 086-000-8979

1 Sundew Roa
 Unit A3, Ushukela Industrial Pan
 CORNUBIA, KWA-ZULU NATAL 4341
 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 - 4509624103

Invoice No. PS11076254	Posting Date 20/05/2024	Payment Terms 30 Days from Statement
SO No. SO1177844	Due Date 30/06/2024	Promised Delivery Date 21/05/2024

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
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						3,504.30
Total ZAR Excl. VAT						3,504.30
15% VAT						525.65
Total ZAR Incl. VAT						4,029.95

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 POE)
 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

ORDER NO. 1091/00000007

DATE: 21.05.2024

TIME: 11:18:37

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Order Date: 21.05.2024

Order Time: 11:18:37

Order Ref: 1091/00000007

Order Status: OPEN

Order Type: STANDARD

Order Category: GENERAL

Order Subcategory: GENERAL

Order Item: 1

Order Description: 1

Order Quantity: 1

Order Unit: 1

Order Price: 1

Order Total: 1

Order Tax: 1

Order Net: 1

Order Gross: 1

Order Discount: 1

Order Freight: 1

Order Insurance: 1

Order Storage: 1

Order Handling: 1

Order Packing: 1

Order Shipping: 1

Order Delivery: 1

Order Receipt: 1

Order Invoice: 1

Order Statement: 1

Order Contract: 1

Order Agreement: 1

Order Warranty: 1

Order Guarantee: 1

Order Support: 1

Order Training: 1

Order Consulting: 1

Order Maintenance: 1

Order Repairs: 1

Order Replacement: 1

Order Refund: 1

Order Return: 1

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