

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4308119155
Liquor License No. KZNLA/ETH/02/281014006

Liquor Runners Debriefed
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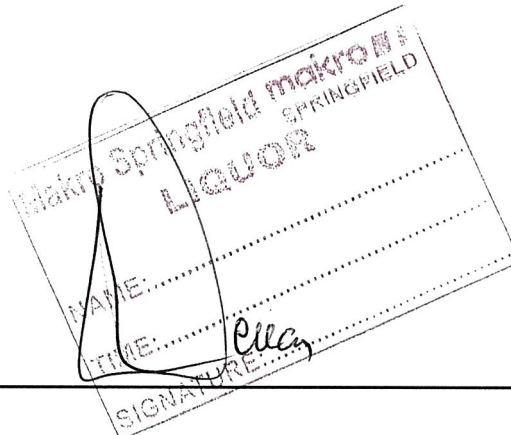
Page 1 of 1

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	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
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 - 4509527840

Invoice No. PS11059365	Posting Date 28/03/2024	Payment Terms 30 Days from Statement
SO No. SO1160592	Due Date 30/04/2024	Promised Delivery Date 03/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
INCSLUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	3	06 x 750ml	1,256.34		3,769.02
Craft Liquor Merchants Total						9,339.42
Total ZAR Excl. VAT						9,339.42
15% VAT						1,400.91
Total ZAR Incl. VAT						10,740.33



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

PROOF OF LEMMA 1

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

RIVONIA, GAUTENG, 2128

SO Number:

Tel: 0214922055

Document Date: 03.04.2022

Contact: Shane Allchin

Document Time: 08:39:43

[Page: 1 of 1
Printed On 03.04.2024 at 09:29:44]

1@Courier Name NON COURIER

[illegible]

LE	VENDOR	ADVICE

[illegible]

SCOTTISH LEADER SUPREME MINI PK 750ML

PK	6	1	1	1	1
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@BROTHERS PEACH SCHNAPPS 750ML

EA	1	6	6	6
0361421				
ATTN: RAYMOND DOUGLAS FLORES				
@361421				

0282228	CS	12	1	1	1
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0202220	02	12	1	1	1
@BROTHERS SOUPS CHERRY 750MT.					

0126686 45762 PK 6 2 2 2 2 2

@BLACK BOTTLE SCOTCH WHISKY 750ML

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

NAME _____
SIGNATURE _____

DATE _____ TIME _____

BY _____ FOR _____

RECEIVED BY _____ DATE _____

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	RECEIVER	/ NOT INV.
* SAKTIRBE	2 DAMAGED - RETURNED	8 NOT ORDERED-RETURNED
		9 INVOLICED

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4 INVALID BARCODE - RETURNED
10 INCREASE

Validator	SAKUBE	NOT MAKRO SELLING UNIT-RETURN	DECREASE
5	11		

6 OVERSUPPLIED - RETURNED

• METILLODA FANNA

coll. no.	1
coll. level	1
coll. number	8911106017030
coll. date	1989-11-06
coll. time	17:03
coll. place	MANHUBA FARM
coll. person	W. J. S. & J. S.
coll. method	1
coll. result	1
coll. comment	1

Vehicle Reg : JBC139FS