

TAX INVOICE COPY



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

Liquor Runners Durban
 Signed: DEBIEFED

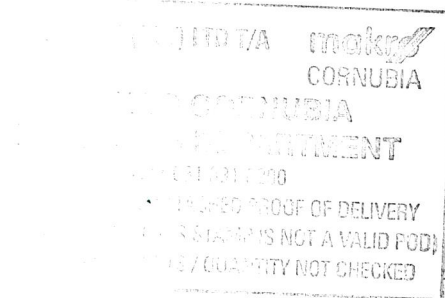
Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Cornubia M28 Cnr. Crompton Str & Shepstone Rd
 Masstores (Pty) Ltd Masstores (Pty) Ltd New Germany, 3620
 Peltier Drive 16 Cornubia Business Estate Pinetown
 Sunninghill Ext 6 Cornubia
 SUNNINGHILL EXT 6, Collector Road
 South Africa Cornubia, KwaZulu Natal
Contact Name Moon Pillay **Jeffrey Chili** **Phone No.** (031) 705 9510
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509368936

Invoice No. PS11034756 **Posting Date** 25/01/2024 **Payment Terms** 30 Days from Statement
SO No. SO1130696 **Due Date** 29/02/2024 **Promised Delivery Date** 26/01/2024

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
Craft Liquor Merchants Total						1,461.96
Total ZAR Excl. VAT						1,461.96
15% VAT						219.29
Total ZAR Incl. VAT						1,681.25



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

Vendor: 3482 MERIDIAN WINE DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2126
Vendor Tel No: 4520181763
Tel: 0214922035
Contact: Shane Allchin

Vendor: 3482 MERIDIAN WINE DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2126
Vendor Tel No: 4520181763
Tel: 0214922035
Contact: Shane Allchin

DOCUMENT NUMBER: 502617289
30 Number:
Priceps-Number:
Document Date: 26.01.2024
Document Time: 10:51:47

[@Order Number 4509368936
[@RGR No 5815540865
[@Courier Name NON COURIER

[@Vendor Document Numbers PS11034756
[@Page: 1 of 1
Printed On 26.01.2024 at 11:06:27

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

CS 12 3 3 3 3
@ESM GREENADINE CORDIAL 750ML

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

NAME 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 INCREASE
10 INCREASE
11 DECREASE

THSHANG
THSHANG

MSOMI KELLE
ID number : 9007265379087
Vehicle Reg : FZW603FS