

TAX INVOICE COPY



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

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Invoiced to Cust No. MAK012	Sell to Cust No. MAK303	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	Cnr. Crompton Str & Shepstone Rd New Germany, 3620 Pinetown	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510	VAT Reg No. 4520181753
	Manuel Mendes	Liquor License No. RG0005535	Company Reg No. 1999/001626/07
	086-000-8979		

Your Reference - 4509261250

Invoice No. PS11015469	Posting Date 04/12/2023	Payment Terms 30 Days from Statement
SO No. SO1110461	Due Date 31/01/2024	Promised Delivery Date 05/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
Craft Liquor Merchants Total						2,345.49
Total ZAR Excl. VAT						2,345.49
15% VAT						351.82
Total ZAR Incl. VAT						2,697.31

LIQUOR RECEIVED OUTSTANDING
 DEBITED

[Handwritten signature]

Thanks for your business.

[Handwritten signature] 05/11/2023

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	

~~WFO / A Division of Mass Stores (Pty) Ltd
8, No. 1991/06806/07~~

LOM	M	AA	K	K	R	R	R	R	O	O
LOM	M	E	A	K	K	R	R	R	O	O
LOM	M	A	A	K	R	R	R	R	O	O
LOM	M	A	A	K	R	R	R	R	O	O

DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592
RIVONIA, GAUTENG, 2128

Vendor Vet. No. 4520181733

Tel: 0214922055
Contact: Shane Allchin

Order Number 4509261250

LOG# NO 5815444219

Collector Name NON COURTESY

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Printed On 05.12.2023 at 13:10:23

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SO Number: 5025918815
 Document Number: 5025918815
 Document Date: 05.12.2023
 Document Time: 11:47:41

Document Number
11015463

VENDOR

ARTICLE
NO.

PACK SIZE
TOM

ORDER
AT 9

INVOICE
QTY

DELT
QTY

FINAL
CITY

DIFF
QTY

ADVICE	REASON	CODE

004846	PK	3
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KOM I CONE COGNAC GIFT BOX 750ML

NAME _____ SIGNATURE _____

Letter

INGORFS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED

idator

INCORPES

5 NOT MAKRO SELLING UNIT-
6 OVERSUPPLIED - RETURNED

11 DECREASE

ver. NZAMA VUST

number : 7209206072084

icle Reg : FTR009FS