

TAX INVOICE COPY



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

Page 1 of 1

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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509148628

Invoice No. PS1997759 Posting Date 23/10/2023 Payment Terms 30 Days from Statement
 SO No. SO1088945 Due Date 30/11/2023 Promised Delivery Date 17/10/2023

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

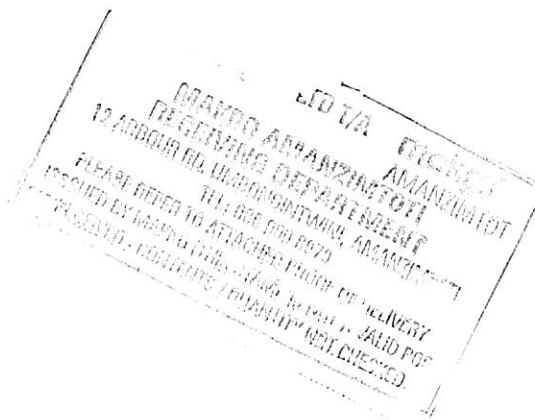
INCSLOR2	Scottish Leader Original 200ml	5	12 x 200ml	730.32		3,651.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,256.34		6,281.70

Craft Liquor Merchants Total 9,933.30

Total ZAR Excl. VAT 9,933.30

15% VAT 1,490.00

Total ZAR Incl. VAT 11,423.30



Thanks for your business.

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

RO / A Division of Mastores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Amazimtoti Liquor Store

Arbour Rd

Amazimtoti, 4120

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Val No: 4526181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025665805

SO Number:

Triceps Number:

Document Date: 24.10.2023

Document Time: 07:52:28

Printed On 24.10.2023 at 09:52:49

Order Document Numbers PS1997759

Order Number 4509148628

RRR No 5815349655

Courier Name NON COURIER

VENDOR

ARTICLE

UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVICE

01048 INCSLOR2 PK 12 5 5 5 5 5

TISH LEADER ORIGINAL 200ML PK 6 5 5 5 5 5

TISH LEADER SUPREME 750ML PK 6 5 5 5 5 5

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

SIGNATURE

iver : INGOBES TNGOBES

dator : INGOBES

- 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

er : SHEZI MAGIC

umber : 8110185640082

cle Reg : FZW625FS