

TAX INVOICE COPY



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Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/0411140354
Bill to Cust No. MAK012
Sell to Cust No. MAK303
Delivery Address: Makro Liquor Amanzimtoti 025
 Masstores (Pty) Ltd
 Amanzimtoti
 Abour Road 12
 Amanzimtoti, KwaZulu Natal 4126
 South Africa
Contact Name Manuel Mendes
Contact No. 086-000-8979

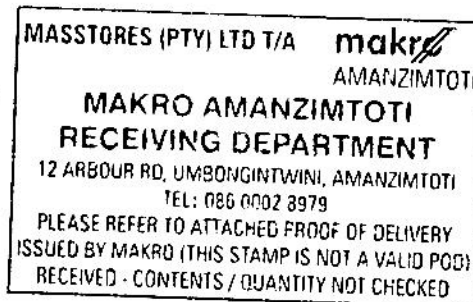
Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

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

Your Reference - 4508993478

Invoice No. PSI970754	Posting Date 14/08/2023	Payment Terms 30 Days from Statement
SO No. SO1060859	Due Date 30/09/2023	Promised Delivery Date 15/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
Craft Liquor Merchants Total						2,691.02
Total ZAR Excl. VAT						2,691.02
15% VAT						403.65
Total ZAR Incl. VAT						3,094.67



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

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
W25L - Amanzimtoti Liquor store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

12 Arbour Rd
Amanzimtoti, 4120

PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753

Tel: 0860304939
Fax:

Tel: 0214922055
Contact: Shane Allchin

[Order Number 4508393478
[RGR No 5815206119
[Courier Name NON COURIER
[Page: 1 of 1
Printed On 15.08.2023 at 12:07:22

Vendor Document Numbers PS1970754

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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730819	CS	12	1	1	1	1		
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64458	EA	1	1	1	1	1		
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80073	PK	6	1	1	1	1		
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ADKO EXCLUSIVE VODKA 750ML	EA	1	6	6	6	6		
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AGMA CINNAMON LIQUEUR 750ML

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

NAME SIGNATURE

Receiver: SIBMKHI SIBMKHI

Validator: SIBMKHI

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

Delivery: NKUNZI AYANDA
number: 8407155925083

Vehicle Reg: HBB28ZFS

Document Number: 5025289866
SO Number:
Triceps Number:
Document Date: 15.08.2023
Document Time: 10:21:37