

TAX INVOICE



Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/UGU/02/1906170004
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

Page 1 of 1
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 - 4508977233

Invoice No. PSI968076	Posting Date 07/08/2023	Payment Terms 30 Days from Statement
SO No. SO1057666	Due Date 30/09/2023	Promised Delivery Date 08/08/2023

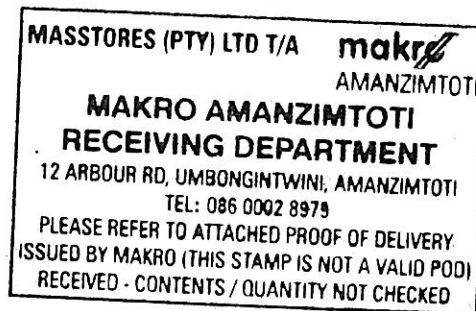
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14

Craft Liquor Merchants Total 5,223.32

Total ZAR Excl. VAT 5,223.32

15% VAT 783.50

Total ZAR Incl. VAT 6,006.82



Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

[@M M M AA K K R R R O O
[@M M M A A A K K R R R O O
[@M M M A A A K K R R R O O

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@Tel: 0860304999
[@Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 50253080
SO Number:
Triceps Number:
Document Date: 17.08.2023
Document Time: 14:52:09

[@Order Number 4508977233
[@RGR No 5815213388
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 17.08.2023 at 16:30:53

Vendor Document Numbers 968076				ADVICE			
VENDOR	ARTICLE	UOM	PACK SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY REASON CODE

[@364461	EA	1	1	1	1	1	
[@MEUKOW VSOP SUPERIOR COGNAC 750ML	EA	1	1	1	1	1	
[@364458	EA	1	1	1	1	1	
[@MEUKOW VS COGNAC 750ML	PK	6	3	3	3	3	
[@350073	PK	6	3	3	3	3	
[@SADKO EXCLUSIVE VODKA 750ML	PK	6	1	1	1	1	
[@255528	PK	6	1	1	1	1	
[@MEXICANA BUBBLEGUM LIQUEUR 750ML	EA	1	6	6	6	6	
[@10038	EA	1	6	6	6	6	

[@MAGMA CINNAMON LIQUEUR 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 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE	
[@Receiver	SIBMKHI								
[@Validator	FRGOVEN								

[@Driver :NZAMA VUSI
[@ID number :7209206072084
[@Vehicle Reg :FTR009FS