

TAX INVOICE COPY



Customer Makro Cornubia M28
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2206180003
Bill to Cust No. MAK012
Sell to Cust No. MAK304
Delivery Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia
 Cornubia Business Estate
 Collector Road
 Cornubia, KwaZulu Natal 4319

Contact Name Jeffrey Chili
Contact No.

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 - 4508972910

Invoice No.	PSI967846	Posting Date	03/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1057316	Due Date	30/09/2023	Promised Delivery Date	04/08/2023

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

ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						1,197.84
Total ZAR Excl. VAT						1,197.84
15% VAT						179.68
Total ZAR Incl. VAT						1,377.52

RECEIVED FROM: [illegible]
 DATE: [illegible]
 TIME: [illegible]
 BY: [illegible]

Liquor Runners Bureau
 DEBRIEFED
 DATE: _____
 TIME: _____

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

Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

1991/06805/07
1300119155

Memphis Liquor Store

Ridge Blvd
1, 4819

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502524301

SO Number:

Prices Number:

Document Date: 04.03.2023

Document Time: 13:21:25

Page: 1 of 1

Printed On 04.03.2023 at 15:46:48

Document Numbers PS1967846

[@Order Number 4508972910
[@RGR No 5815188848
[@Courier Name NON COURIER

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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CS	12	1	1	1	1	1		
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ONG LITOUFUR 750ML
ent serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

:CMTHETH PMTENGU

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

:O SLUIEKO

:9803095765085

:HXD19SFS