

TAX INVOICE



Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. RG0002738
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

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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 - 4509008903

Invoice No.	PSI973360	Posting Date	21/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062978	Due Date	30/09/2023	Promised Delivery Date	22/08/2023

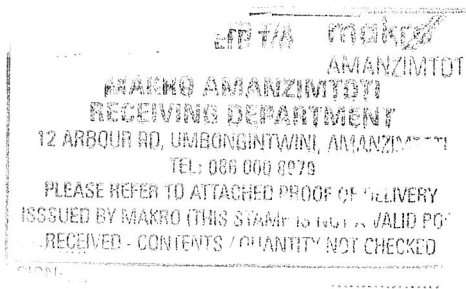
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	3	l x 750ml	163.99		491.97
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	l x 750ml	584.34		584.34
INCMEVSTP	Meukow VS Cognac The Panther NV	2	l x 750ml	387.14		774.28

Craft Liquor Merchants Total **5,118.49**

Total ZAR Excl. VAT **5,118.49**

15% VAT 767.77

Total ZAR Incl. VAT **5,886.26**



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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2% - Amanzimtoti Liquor store

12 Ardour Rd

Amanzimtoti, 4120

Tel: 0864304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4420181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 45090008903

REG No 5815221487

Courier Name NON COURIER

Printed On 22.08.2023 at 13:11:34

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Vendor Document Numbers 973360

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON	CONF
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364461

MEUKOW VSOP SUPERIOR COGNAC 750ML

EA 1 1 1 1 1 1

364458

MEUKOW VS COGNAC 750ML

EA 1 2 2 2 2 2

350073

SADKO EXCLUSIVE VODKA 750ML

PK 6 3 3 3 3 3

255528

MEXICANA BUBBLEUM LIQUEUR 750ML

PK 6 1 1 1 1 1

10038

MEUKOW VS COGNAC 750ML

EA 1 3 3 3 3 3

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

NAME SIGNATURE

Receiver

:SIBAKHI

Validator

:SIBAKHI

Driver

:NZAMA VUSI

ID number

:7209206072084

Vehicle Reg

:F1R009FS

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