

TAX INVOICE COPY



Page 1 of 1

Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
 Masstores (Pty) Ltd
 Springfield
 Umgeni & Electron Road
 Durban, KwaZulu Natal 4091
 South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - 4509041620

Invoice No.	PSI976573	Posting Date	29/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1068533	Due Date	30/09/2023	Promised Delivery Date	30/08/2023

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
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	5	1 x 750ml	427.80		2,139.00
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14		1,161.42

Craft Liquor Merchants Total **7,571.16**

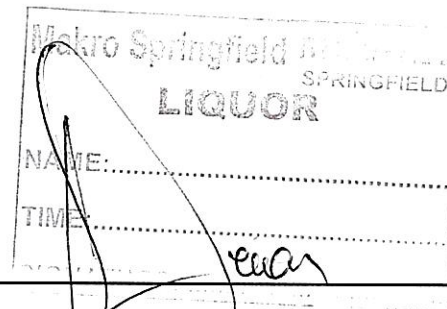
Total ZAR Excl. VAT 7,571.16

15% VAT 1,135.67

Total ZAR Incl. VAT 8,706.83

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 R O O
M M M A A K K R R R O O
M M A A A K K R R O O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1071 Springfield Liquor Store

90 Election Road

Durban, 4001

Vendor: 9482 MERIDIAN WINE DISTRT. CRAFT

PO BOX 5592

RIVONITA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025375449

SO Number:

Receipts Number:

Document Date: 30.08.2023

Document Time: 10:22:35

Page: 1 of 2

Printed On 30.08.2023 at 11:13:31

Vendor Document Numbers 1976573

Order Number 4509041620

RRR No 5815230843

Carrier Name NON COURIER

ADVISE

REASON

CODE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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2730R19	ESM GRENADINE CORDIAL 750ML	CS	12	1	1	1	1	
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437459	GIN SOCIETY ORIGINAL GIN 750ML	PK	6	1	1	1	1	
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437418	GIN SOCIETY PINK GIN 750ML	PK	6	1	1	1	1	
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437377	MALVA PUDDING LIQUEUR 750ML	CS	12	1	1	1	1	
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383453	ENGINEER 750ML	EA	1	5	5	5	5	
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364458	MEUKOW VS BLACK PANTHER COGNAC 750ML	EA	1	3	3	3	3	
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350073	MEUKOW VS COGNAC 750ML	PK	6	1	1	1	1	
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	SADKO EXCLUSIVE VODKA 750ML	PK	6	1	1	1	1	
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PROOF OF DELIVERY

Vat. No. 4300119155

Verdugt, 9482 MERIDIAN WENE DISTRICT CRAFT
PO BOX 5392
RYMONTA, GALTENG, 2128
Verdugt Vat No. 4520101753

DOCUMENT NUMBER: 5025375449

SO Number:

File # Number:

Document Date: 30.08.2023

Document Time: 10:22:35

Page: 2 of 2

Printed On 30-08-2023 at 11:13:31

TEL: 0312032800
FAX: 0860409999

Order Number 4509041620
RGR No 5815230043
Carrier Name NON-COURIER

Vendor Document Numbers 1976573

VENDOR			ADVISEE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	REASON
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

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

NAME	SIGNATURE
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Receiver
PMBONAM
PMBONAM

Validator
:PMBONAM
5 NOT MARKED SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

Driver	JOHNSON JOHNSON
ID number	760101660700B
Vehicle Reg	FZM614FS

ON 

[illegible]