

TAX INVOICE COPY



Customer Makro Liquor Pietermaritzburg 008
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008
Bill to Cust No. MAK012
Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
 Masstores (Pty) Ltd
 Pietermaritzburg
 Bransley Road 5
 Pietermaritzburg, KwaZulu Natal 3201
 South Africa

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

Contact Name
Contact No.

Your Reference - 4509057538

Invoice No.	PSI979696	Posting Date	06/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1071176	Due Date	30/10/2023	Promised Delivery Date	07/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
Craft Liquor Merchants Total						974.64
Total ZAR Excl. VAT						974.64
15% VAT						146.20
Total ZAR Incl. VAT						1,120.84

58/5256620



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

1 @MAKRO / A Division of Masstores (Pty) Ltd.

2 @Reg. No. 1991/06805/07

3 @Vat No. 4300119155

4 @M081 - Pietermaritzburg Liquor Store

5 @5 Brayford Rd

6 @Pietermaritzburg, 3201

7 @Tel: 0338463600

8 @Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 50254231619

SO Number:

Triceps Number:

Document Date: 07.09.2023

Document Time: 14:10:02

@Page: 1 of 1

Printed On 07.09.2023 at 15:01:48

@Order Number 4509057538

@RCR No 5815256620

@Courier Name NON-COURIER

@Vendor Document Numbers PSI979696

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@2730819

@ESM GRENADINE CORDIAL 750ML

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

SIGNATURE

NAME

@Receiver :08RECEIVIN02 DET CHK

@Validator :08RECEIVIN02

@Driver :0-MESHACK

@ID number :0000000000000

@Vehicle Reg :FZW598FS

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