

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127 **Meridian Wine Distribution (Pty) Ltd**

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6,
 SUNNINGHILL EXT 6,
 South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Delivered to Address: Makro Liquor Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa
Michelle
 031-203-2889

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 - 4509299086

Invoice No. PSI1022115 **Posting Date** 19/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1118094 **Due Date** 31/01/2024 **Promised Delivery Date** 20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68	5.22	8,806.32
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65

Craft Liquor Merchants Total **17,062.97**

Total ZAR Excl. VAT **17,062.97**

15% VAT **2,559.45**

Total ZAR Incl. VAT **19,622.42**

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 838 744

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

MAKO / A Division of MacIntosh (Pty) Ltd.
29. No. 1991/06805/07
31 No. 4300119155

PROOF OF DELIVERY

27. Springfield Linnet Shute
1 Electron Road
Jordan, 4001

Vendor: 3452 MERIDIAN WINF DISTRICT CRAFT
PO BOX 5532
RIVONIA, GAUTENG, 2129

DOCUMENT NUMBER: 5026001650
SO Number:

31: 0312032800
32: 0860409999

Vendor Vcl No: 4320181753
Tel: 0214922055
Contact: Shane Alchin

Trucks Number:
Document Date: 20.12.2023
Document Time: 08:35:04

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Printed On 20.12.2023 at 11:47:51

Order Document Numbers 1022115

Order Number 4509299086
RGR No 5815475277
Carrier Name NON-CARRIER

ARTICLE	NO.	UNIT	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
			SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

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

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	

VER : -NECOBO CHARLES
Number : 7212175467087
File Reg : FTV286FS

Signature