

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNLA/UMZ/02/1707140039

Liquor Runners Durban
DEBRIEFED
Signed:

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK036	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	Delivered to Address:	Browns Nqutu Masstores (Pty) Ltd Hlube Street 1 Nqutu NQUTU, KwaZulu-Natal 3135 South Africa Hlengiwe +27 34 271 1919	Cnr. Crompton Str & Shepstone Rd New Germany, 3620 Pinetown	
Contact Name	Moon Pillay			Phone No.	(031) 705 9510
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509341017

Invoice No.	PSI1029535	Posting Date	10/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1126534	Due Date	29/02/2024	Promised Delivery Date	11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x Each	1,256.34		2,512.68
CRAFT LIQUOR MERCHANTS Total						2,512.68
Total ZAR Excl. VAT						2,512.68
15% VAT						376.90
Total ZAR Incl. VAT						2,889.58

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)

11.01.2024
CTN REC: 2
CTN REC: 2
RECEIVED BY: DOREEN
SIGN:

BROWNS CASH AND CARRY - NQUTU
DOUBLE CHECKED BY
NAME: Zanele
SIGNATURE:
DATE: 11-01-24

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

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

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Address: 95012 Industrial Way
110 Ellis
190 Bay 7997
Rivonia, Lejuni, 2126
Vat No: 4520181751
Tel: 0214972055
Contact: Shane Allchin

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110 Ellis
190 Bay 7997
Rivonia, Lejuni, 2126
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Print on 11.01.2024 at 15:33:43

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ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF QTY QTY QTY REASON CODE

NO. SIZE QTY QTY QTY

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED NOT DELIVERED

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