

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK303 **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: Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa
 8 Qashana Khuzwayo Road
 New Germany, 3620
 Pinetown

Contact Name Moon Pillay
 Contact No. 011-976-0001/2
 Manuel Mendes
 086-000-8979
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509417914

Invoice No. PS11040682 Posting Date 12/02/2024 Payment Terms 30 Days from Statement
 SO No. SO1139355 Due Date 29/03/2024 Promised Delivery Date 13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

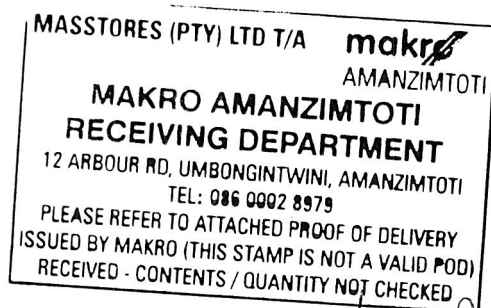
INCFIN	Finvara	4	06 x 750ml	2,566.92		10,267.68
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Craft Liquor Merchants Total 10,267.68

Total ZAR Excl. VAT 10,267.68

15% VAT 1,540.15

Total ZAR Incl. VAT 11,807.83



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655 Swift: FIRNZAJJ
 Bank Name: First National Bank Acc No: 62 204 833 744



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

PROOF OF DELIVERY

MAKRO / A Division of Massstores (pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
251. - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 50262569
SO Number:
Triceps Number:
Document Date: 13.02.2024
Document Time: 07:43:09

Order Number 4509417914
RGR No 5815572932
Courier Name NON COURIER

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

850007411 PK 6 4 4 4

FINVARA IRISH WHISKEY 750ML

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

NAME SIGNATURE

Receiver : TNGOBES SMTHETH 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

Validator : TNGOBES 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

Driver : MTHETHWA MESHACK

Field number : 8007285792088

Vehicle Reg : FZW598FS