

TAX INVOICE COPY



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

Liquor Runners Distribution
DEBRIEFED

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **Signed:** _____ **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

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 - 4509299489

Invoice No. PSI1021330 **Posting Date** 18/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1118470 **Due Date** 31/01/2024 **Promised Delivery Date** 19/12/2023

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

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
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Craft Liquor Merchants Total 2,345.49

Total ZAR Excl. VAT 2,345.49

15% VAT 351.82

Total ZAR Incl. VAT 2,697.31

LID TA

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ABOUR RD, UMBONGINTWANA, KZN
TEL: 031 705 9510
PLEASE REFER TO ATTACHED INVOICE
ISSUED BY MAKRO (Pty) Ltd
RECEIVED - 19/12/2023

Thanks for your business.

19/12/2023

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 @251 - Amanzimtoti Liquor store

5 @12 Arbour Rd

6 @Amanzimtoti, 4120

7 @Tel: 0860304999

8 @Fax:

9 PROOF OF DELIVERY

10 Vendor: 3482 MERIDIAN WINE DISTRI CRAFT

11 PO BOX 5592

12 RIVONIA, GAUTENG, 2128

13 Vendor Vat No. 4520181753

14 Tel: 0214922055

15 Contact: Shane Allchin

16 DOCUMENT NUMBER: 502399368

17 SO Number:

18 Tricops Number:

19 Document Date: 19.12.2023

20 Document Time: 10:05:21

21 @Page: 1 of 1

22 Printed On 19.12.2023 at 10:51:07

23 @Order Number 4509299489

24 @RCR No 5815472842

25 @Courier Name NON COURIER

26 @Vendor Document Numbers PS11021330

27 @ VENDOR

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7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

6 OVERSUPPLIED - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

4 INVALID BARCODE - RETURNED

3 STOCK DATE EXPIRED -RETURNED

2 DAMAGED - RETURNED

1 OVERSUPPLIED - TAKEN IN

SIGNATURE

NAME

:TNGOBES

:TNGOBES

:NZAMA VUSI

:7209200672084

:FTR009FS

:ID number

:Vehicle Reg

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