

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,
 South Africa

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

Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Michelle
031-203-2889

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509196350

Invoice No. PSI1003635 **Posting Date** 07/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1097634 **Due Date** 30/12/2023 **Promised Delivery Date** 08/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMEVSTP	Meukow VS Cognac The Panther NV	3	1 x 750ml	387.14	5.22	1,100.79
Craft Liquor Merchants Total						4,857.63
Total ZAR Excl. VAT						4,857.63
15% VAT						728.64
Total ZAR Incl. VAT						5,586.27

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

PROOF OF DELIVERY

FORNARD / A Division of Minutronics (Pty.) Ltd.

10V2E No. 4300119155

1000 Foot Book

[@Dustin, 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 0482 MEDIAN WIND DISPERI GRATE
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Ref No: 4520121753
Tel: 0214922055
Contact: Shane Alchin

DOCUMENT NUMBER: 5025758
SO Number:
Telephone Number:
Document Date: 08.11.2022
Document Time: 09:16:45

[@Order Number 4509196350

LEADIN NO	0000000001
LOG number Name	NON COMPUTER

Printed On 08-11-2023 at 10:43:35

VENDOR										ADVICE	
ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	DISC	NET	GRAND TOTAL	REMARKS	
1	TEQUILA	12	CS	1.00	12.00	0.00	0.00	12.00	12.00		
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100	TEQUILA	12	CS	1.00	12.00	0.00	0.00	12.00	12.00		

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

NAME	SIGNATURE

Receiver: PMBONAM PMBONAM

@val: daltor : PMBONAM

6 OVERSUPPLIED - RETURNED

@Driver :SHEZI MAGICS

@TD number : 8110185640082

@Vehicle Reg : FZW625FS