

TAX INVOICE COPY



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

Liquor Runners Dept
 DEBRIEFED
 Signed: _____

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Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd Masstores (Pty) Ltd
 Peltier Drive 16 Abour Road 12
 Sunninghill Ext 6 Amanzimtoti
 SUNNINGHILL EXT 6, Amanzimtoti, KwaZulu Natal
 South Africa South Africa
Contact Name Moon Pillay **Phone No.** (031) 705 9510
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Company Reg No. 1999/001626/07

Your Reference - 4509245863

Invoice No. PS11011692 **Posting Date** 27/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1107712 **Due Date** 30/12/2023 **Promised Delivery Date** 28/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
Craft Liquor Merchants Total						1,822.03

Awaiting Stock: Scottish Leader Signature &
 Scottish Leader Original 200ml

Total ZAR Excl. VAT 1,822.03
15% VAT 273.30
Total ZAR Incl. VAT 2,095.33



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

FROM N N A A A K K K R R R R O O
FROM N N A A A K K K R R R R O O
FROM N A A A A K K K R R R O O

PROOF OF DELIVERY

MAKRO / a Division of Massstores (Pty) Ltd
Reg. No. 1991/06805/07
Svat No. 4300119155
24251 - Amanzimtoti liquor store
212 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: 5025880657
SO Number:
Triceps Number:
Document Date: 28.11.2023
Document Time: 12:56:10

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Printed On 28.11.2023 at 14:32:47

Order Number 4509245863
RGR No 5815429259
Courier Name NON COURIER

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

13700	CS	12	1	1	1	1	1	1	1	1	1	1	1		
SM LIME CORDIAL	CS	12	1	1	1	1	1	1	1	1	1	1	1		
SM PASSION FRUIT CORDIAL	PK	6	1	1	1	1	1	1	1	1	1	1	1		
55528	EA	1	1	1	1	1	1	1	1	1	1	1	1		
MEXICANA BUBBLEGUM LIQUEUR	EA	1	1	1	1	1	1	1	1	1	1	1	1		
10038															
GAGMA CINNAMON LIQUEUR															
750ML															

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

- NAME SIGNATURE
- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALID BARCODE - RETURNED
 - 5 NOT MAKRO SELLING UNIT-RETURN
 - 6 OVERSUPPLIED - RETURNED
 - 7 NOT INV, NOT ORDERED-RETURNED
 - 8 INVOICED, NOT ORDERED-RETURNED
 - 9 INCREASE
 - 10 INCREASE
 - 11 DECREASE

Driver : MKHIZE THEMBA
ID number : 8908065449080
Vehicle Reg : JC76HBCP