

AX INVOICE COPY



Customer: Masstores (Pty) Ltd
VAT No: 4300119155
Liquor License No: KZNL/ETH/02/2702190006

Page 1 of 1

Invoiced to Cust No: MAK012 Sell to Cust No: MAK304 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 Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal
Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa

Contact Name: Moon Pillay Contact No: 011-976-0001/2
Jeffrey Chili
Phone No: (031) 705 9510
VAT Reg No: 4520181753
Liquor License No: RG0005535
Company Reg No: 1999/001626/07

Your Reference - 4509709102

Invoice No: PSI1090516 Posting Date: 27/06/2024 Payment Terms: 30 Days from Statement
SO No: SO1194054 Due Date: 30/07/2024 Promised Delivery Date: 28/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	3	06 x 750ml	1,256.34		3,769.02

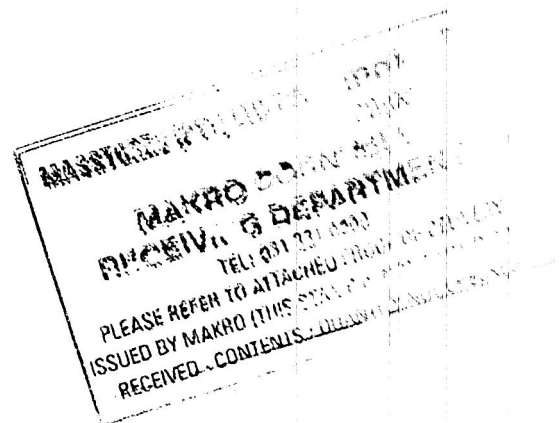
Craft Liquor Merchants Total 6,557.16

Total ZAR Excl. VAT 6,557.16

15% VAT 983.57

Total ZAR Incl. VAT 7,540.73

TIME: _____
DATE: _____
DEBITED



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

PROOF OF DELIVERY

Order No. 101/0606/17
Level No. 1001/1975
Makro Corning, Longo Ridge Blvd
Blackburn, 2110
Tel: 0860304939
Fax:

Vendor: 0442 MERIDIAN WINE HILL CRAFT
PO BOX 5502
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509709102
RGR No 5815830362
Courier Name NON COURIER
Page: 1 of 1
Printed On 28.06.2024 at 13:56:36

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
@850001047															
@SCOTTISH LEADER SUPREME MINI PK 750ML		PK	6	3	3	3	3	3	3	3	3	3	3		
@2730819		CS	12	3	3	3	3	3	3	3	3	3	3		
@ESM GRENADINE CORDIAL 750ML		PK	6	1	1	1	1	1	1	1	1	1	1		
@437388		PK	6	1	1	1	1	1	1	1	1	1	1		
@9999MEXICANA ORIGINAL TEQUILA 750ML		CS	12	1	1	1	1	1	1	1	1	1	1		
@282225		CS	12	1	1	1	1	1	1	1	1	1	1		
@9999BROTHERS SOURS APPLE 750ML		CS	12	1	1	1	1	1	1	1	1	1	1		
@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document															
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Driver : ZEKI SHELLEL
ID number : 9204076172088
Vehicle Reg : FRV286FS

DOCUMENT NUMBER: 5026949702
SO Number:
Triceps Team
Document Date: 28.06.2024
Document Time: 13:09:36