

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Durban
DEBRIEFED
Signed: _____

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,
 South Africa

Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal

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

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 - 4509194998

Invoice No. PSI1001958 **Posting Date** 02/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1097150 **Due Date** 30/12/2023 **Promised Delivery Date** 03/11/2023

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

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5 /	06 x Each	1,256.34		6,281.70
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Craft Liquor Merchants Total 6,281.70

Total ZAR Excl. VAT 6,281.70

15% VAT 942.26

Total ZAR Incl. VAT 7,223.96

FSN 812 B
 Zungu



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

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WAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
/at No. 4300119155

PROOF OF DELIVERY

128L - Cornubia Liquor Store
Wakro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 502573567

Tel: 0860304999
Fax:

Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

SO Number:
Triceps Number:
Document Date: 03.11.2023
Document Time: 14:31:16

[@Order Number 4509194998
[@RGR No 5815376953
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 03.11.2023 at 15:59:06

Vendor Document Numbers		PSI1001958	
VENDOR			
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
		INVOICE	DEL
		QTY	QTY
		FINAL	DIFF
		QTY	REASON
		ADVICE	
		CODE	

0000413 PK 6 5 5 5 ✓
OTTISH LEADER SUPREME 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

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

Receiver
: YJACOB
Vendor
: ZUNGU GAPHELANI
number : 8901075841081
Vehicle Reg : FSR812FS