

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/281014006

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
 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 - 4509354712

Invoice No. PSI1031429 Posting Date 16/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1128347 Due Date 29/02/2024 Promised Delivery Date 17/01/2024

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

ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
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Craft Liquor Merchants Total	983.94
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Total ZAR Excl. VAT	983.94
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15% VAT	147.59
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Total ZAR Incl. VAT	1,131.53
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Liquor Merchants
 DATE: *[Signature]*
 TIME: *[Signature]*

Makro Springfield
 LIQUOR
 NAME: *[Signature]*
[Signature]

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

[OM]	M	AA	E	E	E	E	E	O	O
[OM]	M	A	E	E	E	E	E	O	O
[OM]	M	AA	E	E	E	E	E	O	O
[OM]	M	A	E	E	E	E	E	O	O

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 50261201
SO Number:
Triceps Number:
Document Date: 17.01.2024
Document Time: 08:27:59

Printed On 17.01.2024 at 08:42:27

[@Vendor Document Numbers	1031429	[@Order Number	4509354712
		[@RGR No	5815520307
		[@Courier Name	NON-COURIER

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

@10038	EA	1	6	6	6
@MAGMA 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	7	NOT INV, NOT ORDERED-RETURNED
@Receiver	:SINYEMB	2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
@		3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
@		4	INVALID BARCODE - RETURNED	10	INCREASE
@Validator	:SINYEMB	5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
@		6	OVERSUPPLIED - RETURNED		

@Driver	: SIYA SIYABONGA
@ID number	: 8509115546089
@Vehicle Reg	: HXD195FS

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