

TAX INVOICE COPY



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

Liquor Runners Durban
 DEBRIEF

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

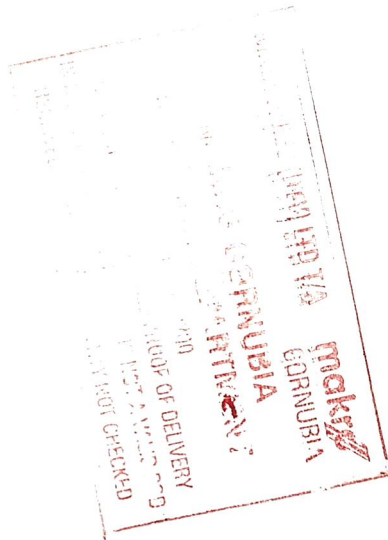
Your Reference - 4509529580

Invoice No. PSI1060871 **Posting Date** 04/04/2024 **Payment Terms** 30 Days from Statement
SO No. SO1160899 **Due Date** 30/05/2024 **Promised Delivery Date** 05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
Craft Liquor Merchants Total						1,967.88
Total ZAR Excl. VAT						1,967.88
15% VAT						295.18
Total ZAR Incl. VAT						2,263.06



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

Letter No. 1561/0659/07

Proof of Delivery

Order No. 1561/0659/07
Vendor: 9482 NKRDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Id. No. 4520181753
Tel: 0214922055
Contact: Shane Allchin
Triceps Number: 502653265
Document Date: 05.04.2024
Document Time: 10:33:31

Order Number 4509529580
RGR No 5815676581
Courier Name NON COURIER
Page: 1 of 1
Printed On 05.04.2024 at 11:39:32

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

10038 EA 1 12 12 12 12
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
TSHANG
PMTENGU
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 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: MAPASO BONGANI
ID number: 6901215300081
Vehicle Reg: HZR748FS