

TAX INVOICE COPY



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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0125

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 Liquor
 Masstores (Pty) Ltd
 Bransley Road 5
 Pietermaritzburg
 Pietermaritzburg, KwaZulu
 South Africa

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

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509194998

Invoice No. PSI1004333 **Posting Date** 08/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1097140 **Due Date** 30/12/2023 **Promised Delivery Date** 09/11/2023

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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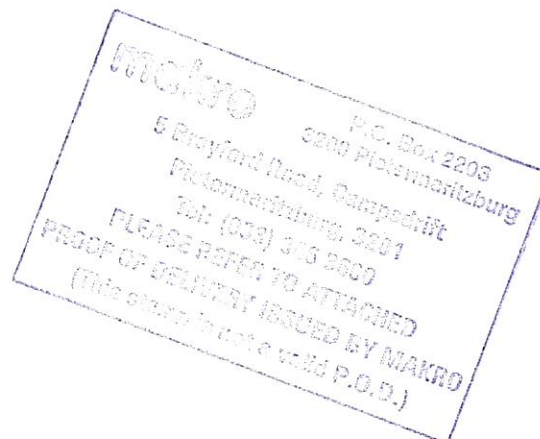
Craft Liquor Merchants Total 6,281.70

Total ZAR Excl. VAT 6,281.70

15% VAT 942.26

Total ZAR Incl. VAT 7,223.96

Liquor Runners Durban
 Signed: DEBRIEFED



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

KRO / A-Division

g. No. 1991/0805/07

t No. 4300119155

St. Pietermaritzburg Liquor Store

Brayford Rd

St. Pietermaritzburg, 3201

1: 0338463600

x: 0333460247

PROOF OF DELIVERY

Vendor: 2482-MERIDIAN WINE DISTRIE CRAFT

PO BOX 5592

RIVONDEA, GAUTENG, 2128

Vendor Vat No: 4520101753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509194996

RRR No 5815386837

Courier Name: NCC COURIER

Order Document Numbers PST1004333

Printed On 09.11.2023 at 09:25:19

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DOCUMENT NUMBER: 5025765839

SO Number:

Trips-Number:

Document Date: 09.11.2023

Document Time: 07:58:40

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

000413

TTISH LEADER SUPREME 750ML

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

NAME

SIGNATURE

Driver: DMBHELE

DET CLK

Idator: DMBHELE

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

Ver: M NESHACK

number: 0

icle Reg: FZW598FS