

TAX INVOICE COPY



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

Liquor Runners Durban

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
 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 - 4509337937

Invoice No. PSI1030110 Posting Date 11/01/2024 Payment Terms 30 Days from Statement
 SO No. SOI125918 Due Date 29/02/2024 Promised Delivery Date 12/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	2	12 x 750ml	684.48		1,368.96
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	4	12 x 750ml	444.00		1,776.00
ESMCORPAS	ESM Passion Fruit Cordial	3	12 x 750ml	444.00		1,332.00
ESMMAHC	Magma Hot Cinnamon	10	06 x 750ml	983.94		9,839.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMICIDR	Mirari Festive Gin Citrus Drizzle	2	06 x 750ml	1,330.38		2,660.76
INCMIWIEL	Mirari Festive Gin Wild Elderflower	2	06 x 750ml	1,330.38		2,660.76

Craft Liquor Merchants Total 22,646.04

Total ZAR Excl. VAT 22,646.04

15% VAT 3,396.91

Total ZAR Incl. VAT 26,042.95

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@roubmeridian.co.za

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026102684
SO Number:

Triceps Number: _____
Document Date: 12.01.2024

Document Time: 15:46:17

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FINAL DUE PEASON
ADVICE

QTY	QTY	CODE
1	1	10011001

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*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****
[M]AKRO / A Division of Maastore (Pty) Ltd.
[O]rg. No. 1991/96805/07
[V]at No. 4300119155
[M]281 - Cornubia Liquor Store
[M]akro Cornubia, Umhlanga Ridge Blvd
[M]Blackburn , 4319
[T]el: 0860304999
[F]ax: 0860304999
[O]rder Number 4509337937
[R]GR No 5815514286
[C]ourier Name NON COURIER
[P]age: 2 of 2
Printed On 12.01.2024 at 17:24:20

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shane Allchin
DOCUMENT NUMBER: 5026102684
SO Number:
Trips Number:
Document Date: 12.01.2024
Document Time: 15:46:17

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

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

NAME: THSHANG THSHANG
SIGNATURE: [Signature]
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: 0 MONGI
ID number: 8202056100673
Vehicle Reg: JBK139FS