

TAX INVOICE COPY



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

Page 1 of 1

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, 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

Liquor Runners Durban
DEBRIEFED
 DATE: _____ TIME: _____
 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 - 4509080451

Invoice No. PSI984679 Posting Date 19/09/2023 Payment Terms 30 Days from Statement
 SO No. SO1076322 Due Date 30/10/2023 Promised Delivery Date 20/09/2023

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

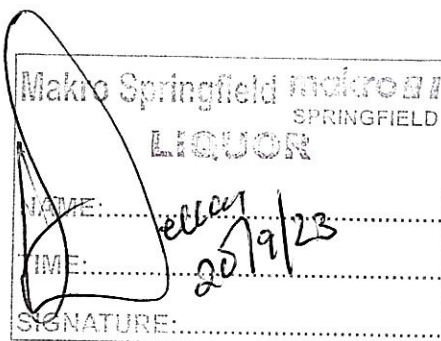
INCMEVSTP Meukow VS Cognac The Panther NV 1 l x 750ml 387.14 387.14

Craft Liquor Merchants Total **387.14**

Total ZAR Excl. VAT **387.14**

15% VAT 58.07

Total ZAR Incl. VAT **445.21**



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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409399

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No-4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509080451

RGR No 5815280681

Courier Name NON-COURIER

Vendor Document Numbers 1984679

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

364458 EA 1 1 1 1 1 1

MEUKOW VS COGNAC 750ML

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

NAME SIGNATURE

Receiver: PMBONAM

Validator: PMBONAM

Driver: MSOMI KELE

ID number: 9108265568088

Vehicle Reg: FZW603FS

Page: 1 of 1
Printed On 20.09.2023 at 10:21:16

DOCUMENT NUMBER: 50254852625

SO Number:

Telex Number:

Document Date: 20.09.2023

Document Time: 10:02:01

- 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