

TAX INVOICE COPY



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

Liquor Runners Durban
DEBRUFE

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. M0125
Invoiced to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Delivered to Address: Makro Liquor
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
South Africa

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509482719

Invoice No. PS11053807 Posting Date 13/03/2024 Payment Terms 30 Days from Statement
SO No. SO1152512 Due Date 30/04/2024 Promised Delivery Date 14/03/2024

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

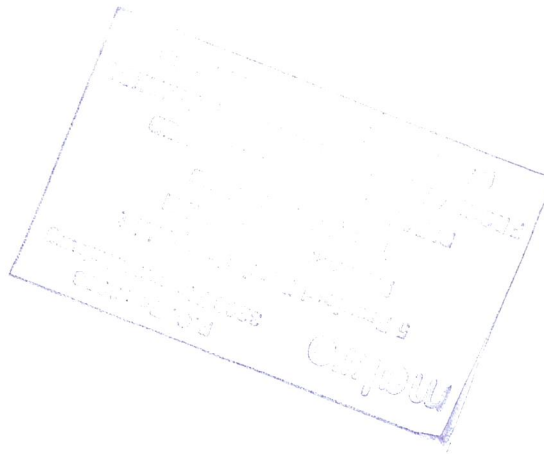
INCMEVSTP	Meukow VS Cognac The Panther NV	1	l x 750ml	387.14	4.54	369.56
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Craft Liquor Merchants Total 369.56

Total ZAR Excl. VAT 369.56

15% VAT 55.43

Total ZAR Incl. VAT 424.99



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

RECEIVED / A RECEIPT OF DELIVERY (PLV) 10.
REG. NO. 197/1664/07
Vat no. 470011915

10000000000000000000

RECEIVED / A RECEIPT OF DELIVERY (PLV) 10.
REG. NO. 197/1664/07
Vat no. 470011915

Tel: 0338463600
Fax: 0333460247

Vendor 9402 MELDING WINE FISHAL GROUP
PO BOX 5592
RIVONIA, GAUTENG, 2129
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Ajithin

Order Number 4509487719
RRR No 5815635901
Courier Name NON COURIER

Printed On 14.03.2024 at 10:51:30

SO Number: 30763567
Trucks Number:
Document Date: 14.03.2024
Document Time: 09:37:06
Page: 1 of 1

Vendor Document Numbers PST1053807

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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36445B		EA	1	1	1	1	1		
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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	-PRIBHELE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
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		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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		4 INVALID BARCODE - RETURNED	10 INCREASE
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		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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		6 OVERSUPPLIED - RETURNED	
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Validator -PRIBHELE

Driver -MEUKOWA FANA

ID number -8911106017000

Vehicle Reg -JBK139FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002549/07

Supplier: Meyidean Wine

DELIVERY RECEIVED NOTE

Date: 14/03/24

Invoice No.: 053806



Purchase Order No.: 152435

15805078

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	8359.09

Delivery received by:

Name: Wine

Supplier's Signature: M. A. S. I.

Signature: Wine

Vehicle Registration No.: FRW 611ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003