

TAX INVOICE COPY



Page 1 of 1

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

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
 Jeffrey Chili

8 Qashana Khuzwayo Road
 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 - 4509417914

Invoice No. PS11042528	Posting Date 15/02/2024	Payment Terms 30 Days from Statement
SO No. SO1139358	Due Date 29/03/2024	Promised Delivery Date 16/02/2024

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

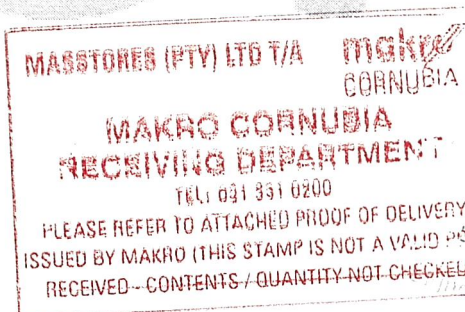
INCFIN	Finvara	4	06 x 750ml	2,566.92		10,267.68
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Craft Liquor Merchants Total 10,267.68

Total ZAR Excl. VAT 10,267.68

15% VAT 1,540.15

Total ZAR Incl. VAT 11,807.83



*Hxw 927 FS
 16-02-2024
 M0625
 cell 200*

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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Order Number 45094177914
RCR No 5815502126
Courier Name NON COLLECTOR

Printed On 16-02-2024 at 12:20:47
Page: 1 of 1
Document Date: 16-02-2024
Document Time: 10:29:54

SO Number:
Triceps Number:
Document Date: 16-02-2024
Document Time: 10:29:54

VENDOR
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PAINWARA IRISH WHISKEY 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

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

Receiver : AMBOLA PRINCE
Validator : YACOB
Driver : JULIA MOSES
ID Number : 2758215762044
Vehicle Reg : HMW277FS

[Signature]