

TAX INVOICE COPY



Page 1 of 1

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
 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 - 4509340977

Invoice No. PSI1029525 Posting Date 10/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1126545 Due Date 29/02/2024 Promised Delivery Date 11/01/2024

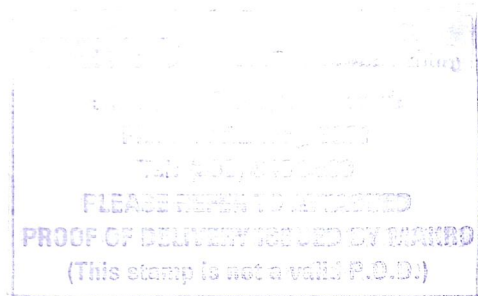
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50	2.38	5,133.84
INCELPL	El Tequileno 1959 Platinum	1	06 x 750ml	4,820.82	2.38	4,706.04
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74	2.38	5,989.47
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06	2.38	10,267.79
INCMEAR	Meukow Arima Cognac	2	06 x 750ml	4,278.00		8,556.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCMEWB	Meukow Wild Berry	2	06 x 750ml	2,139.00		4,278.00
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	730.32		1,460.64

Craft Liquor Merchants Total 49,281.08

Total ZAR Excl. VAT 49,281.08

15% VAT 7,392.16

Total ZAR Incl. VAT 56,673.24



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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VENDOR										ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		
850004590		PK	6	2	2	2	2				
EL TEQUILENO 1959 REPOSADO GR 750ML		EA	1	12	6	6	6				
850003531		EA	1	12	6	6	6				
EL TEQUILENO 1959 PLATINUM TEQUILA 750ML		EA	1	12	12	12	12				
850003517		EA	1	12	12	12	12				
EL TEQUILENO REPOSADO TEQUILA 750ML		PK	6	2	2	2	2				
850003514		PK	6	2	2	2	2				
MEUKOW WILDBERRY COGNAC LIQUEUR 750ML		PK	6	2	2	2	2				
850003499		PK	6	2	2	2	2				
EL TEQUILENO BLANCO TEQUILA 750ML		PK	12	2	2	2	2				
850001048		PK	12	2	2	2	2				
SCOTTISH LEADER ORIGINAL 200ML		EA	1	12	12	12	12				
2730819		EA	1	12	12	12	12				
ESM GRENADINE CORDIAL 750ML		PK	6	2	2	2	2				
430725		PK	6	2	2	2	2				
MEUKOW ARIMA COGNAC 750ML		PK	6	1	1	1	1				
364483		PK	6	1	1	1	1				
BROTHERS PEACH SCHNAPPS 750ML		EA	1	12	12	12	12				
364458		EA	1	12	12	12	12				
MEUKOW VS COGNAC 750ML		CS	12	1	1	1	1				
352317		CS	12	1	1	1	1				
10M GRENADINE CORDIAL 750ML		CS	12	1	1	1	1				
202270		CS	12	1	1	1	1				

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MAKRO / a Division of Macaroni (Pty) Ltd.
Reg. No. 1991/06005/07

12001 ON DELIVERY

Vat No. 430019155
PIETERMARITZBURG Liqueur Store
5 Brayford Rd
Pietermaritzburg, 3201

Tel: 03308463600
Fax: 0333460247

Vendor: 9482 MERIDIAN WINE DESHET CRAFT
PO BOX 7592
RIVONIA, GAUTENG, 2120
Vendor Vat. No. 4520181253
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 3036096156
SO Number:
Triceps Number: C

Document Date: 11.01.2024
Document Time: 15:17:23

Page: 2 of 2

Printed On 11.01.2024 at 17:11:57

Vendor Document Numbers PS11029525

Order Number 4509340977
REF No 5815511572
Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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BROTHERS SOURS CHERRY 750ML	EA	1	12	12	12	12	12		
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10038 MAGMA CINNAMON LIQUEUR 750ML

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

NAME SIGNATURE

Receiver :

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator :KGOVEND

Driver :DLAMINI MONGI

ID number :8202056100673

Vehicle Reg :JK94LNGP

