

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK303 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
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Delivered to Address: Makro Liquor Amanzimtoti
Masstores (Pty) Ltd
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa
Manuel Mendes
086-000-8979

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 - 4509425492

Invoice No. PS11043534 Posting Date 19/02/2024 Payment Terms 30 Days from Statement
SO No. SO1140860 Due Date 29/03/2024 Promised Delivery Date 20/02/2024

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

INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	10	06 x 750ml	1,256.34		12,563.40
Craft Liquor Merchants Total						12,563.40
Total ZAR Excl. VAT						12,563.40
15% VAT						1,884.51
Total ZAR Incl. VAT						14,447.91

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655 Swift: FIRNZAJJ
Bank Name: First National Bank Acc No: 62 204 833 744



Call Us

0861 113 950



Email Us

orders@groupmeridian.co.za



Customer Service

enquiries@groupmeridian.co.za

1001/06602/97

PROOF OF DELIVERY

1001 - Amazonintotl. liquor store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

1002 - Amazonintotl. liquor store

PO BOX 5592

DOCUMENT NUMBER: 502429153

1003 - Amazonintotl. liquor store

RIVONIA, GAUTENG, 2128

SO Number:

1004 - Amazonintotl. liquor store

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0214922055

Document Date: 20.02.2024

Contact: Shane Allchin

Document Time: 09:16:51

Order Number 4509425492

Printed On 20.02.2024 at 11:25:16

RRGR No 5815587120

Courier Name NON COURIER

Vendor Document Numbers PS11043534

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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850004846	PK	3	2	2	2	2		
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MEUKOW ICON COGNAC GIFT BOX 750ML	PK	6	10	10	10	10		
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SCOTTISH LEADER SUPREME MINI PK 750ML	PK	6	10	10	10	10		
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

TNGOBES

- 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

JILL SLULEKO

number : 9803095765085

Article Reg : HKJ766FS

Article Reg : HKJ766FS