

## TAX INVOICE COPY



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

Liquor Runners **Durban**  
**DEBRIEFER**  
Signed: \_\_\_\_\_

Page 1 of 1

|                      |                                                                                                                     |                       |                                                                                                                                             |                                                          |                |
|----------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------|
| Invoiced to Cust No. | MAK012                                                                                                              | Sell to Cust No.      | M0127                                                                                                                                       | <b>Meridian Wine Distribution (Pty) Ltd</b>              |                |
| Invoiced to Address: | Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6,<br>SUNNINGHILL EXT 6,<br>South Africa | Delivered to Address: | Makro Liquor Springfield Park<br>Masstores (Pty) Ltd<br>Umgeni & Electron Road<br>Springfield<br>Durban, KwaZulu Natal 4091<br>South Africa | 8 Qashana Khuzwayo Road<br>New Germany, 3620<br>Pinetown |                |
| Contact Name         | Moon Pillay                                                                                                         |                       | Michelle                                                                                                                                    | Phone No.                                                | (031) 705 9510 |
| Contact No.          | 011-976-0001/2                                                                                                      |                       | 031-203-2889                                                                                                                                | VAT Reg No.                                              | 4520181753     |
|                      |                                                                                                                     |                       |                                                                                                                                             | Liquor License No.                                       | RG0005535      |
|                      |                                                                                                                     |                       |                                                                                                                                             | Company Reg No.                                          | 1999/001626/07 |

## Your Reference - 4509425479

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1044218 | Posting Date | 20/02/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1141351  | Due Date     | 29/03/2024 | Promised Delivery Date | 21/02/2024             |

| Code                         | Description                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMEICGP                    | Meukow Icone & 2 Glasses Gift Pack | 3        | 03 x 750ml      | 2,345.49             |            | 7,036.47        |
| CRAFT LIQUOR MERCHANTS       |                                    |          |                 |                      |            |                 |
| Craft Liquor Merchants Total |                                    |          |                 |                      |            | 7,036.47        |
| Total ZAR Excl. VAT          |                                    |          |                 |                      |            | 7,036.47        |
| 15% VAT                      |                                    |          |                 |                      |            | 1,055.47        |
| Total ZAR Incl. VAT          |                                    |          |                 |                      |            | 8,091.94        |

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

MAKRO / A Division of MassStores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

71 - Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026302

SO Number:

Triceps Number:

Document Date: 21.02.202

Document Time: 12:09:23

Page: 1 of 1  
Printed On 21.02.2024 at 13:25:37

Order Number 4509425479

RGR No 5815590992

Courier Name NON COURIER

Vendor Document Numbers PS11044218

Vendor

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

850004846

PK

3

3

3

3

3

3

MEUKOW ICONE COGNAC GIFT BOX 750ML

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

NAME

SIGNATURE

Receiver

SINYEMB

THMADON

OVERSUPPLIED - TAKEN IN

DAMAGED - RETURNED

STOCK DATE EXPIRED -RETURNED

INVALID BARCODE - RETURNED

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

NOT INV, NOT ORDERED-RETURN

INVOICED, NOT ORDERED-RETURN

INVOICED - NOT DELIVERED

INCREASE

DECREASE

Driver

NZAMA VUSI

ID number

7209206072084

Vehicle Reg

FTR009FS