

TAX INVOICE COPY



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

Liquor Runners Division
 DEBRIEFED

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
 Delivered to Address: Makro Liquor Amanzimtoti Masstores (Pty) Ltd Abour Road 12 Amanzimtoti Amanzimtoti, KwaZulu Natal South Africa
 Contact Name Moon Pillay Contact No. 011-976-0001/2
 Manuel Mendes 086-000-8979
 Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509637844

Invoice No. PS11078582 Posting Date 27/05/2024 Payment Terms 30 Days from Statement
 SO No. SO1179867 Due Date 30/06/2024 Promised Delivery Date 28/05/2024

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

ESMMAHC	Magma Hot Cinnamon	1	l x 750ml	163.99		163.99
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Craft Liquor Merchants Total 163.99

Total ZAR Excl. VAT 163.99

15% VAT 24.60

Total ZAR Incl. VAT 188.59



Thanks for your business.

Mj 28/05/2024

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

MEMBER / A Division of Merchants (Pty) Ltd.

Reg. No. 1991/00805/07

Vat No. 420115152

1025L Amenzimoti Liquor store

12 Arbour Rd

Amenzimoti, 4120

Tel: 0860304999

Fax:

PAGE OF DELIVERY

Vendor: 9422 MERIDIAN WISL DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502670547

SO Number:

Tricens Number:

Document Date: 28.05.2024

Document Time: 10:54:47

[@Page: 1 of 1

Printed On 28.05.2024 at 11:25:41

[@Order Number 4509637844

[@RCR No 5815772454

[@Courier Name NON COURIER

[@Vendor Document Numbers 078582

[@ARTICLE
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SIZE

ORDER
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INVOICE
QTY

DEL
QTY

FINAL
QTY

ADVICE
REASON
CODE

[@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

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