

TAX INVOICE COPY



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

Liquor Runner Durban
 DEBITED
 Signed: _____

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Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127 **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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Michelle
 031-203-2889

Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4343
 South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509690735

Invoice No. PSI1086488 **Posting Date** 18/06/2024 **Payment Terms** 30 Days from Statement
SO No. SO1190787 **Due Date** 30/07/2024 **Promised Delivery Date** 19/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCMCCLBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCMIGBOS	Mirari Gin Blue Orient Spice	2	1 x 750ml	255.65		511.30
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						2,855.38
Total ZAR Excl. VAT						2,855.38
15% VAT						428.31
Total ZAR Incl. VAT						3,283.69

Makro Springfield 17-Y

LIQUOR

NAME: S. S. S. S.

TIME: _____

SIGNATURE: _____

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

Refers to invoice of previous delivery

Order No. 190700007/07

Date: 27/06/2024

Ref - Supplied from Store

90 ELECTRON ROAD

COBLENZ, 40001

Tel: 0312032800

Fax: 0860409999

Vendor: 2407 0000000000 0000000000

1000000000

2000000000, 21/24

Vendor Val No. 4520181753

Tel: 0214922054

Contact: Shane Allchin

Document is signed: 19/06/2024

Signature:

Document Date: 19.06.2024

Document Time: 10:07:30

Page: 1 of 1

Printed On 19.06.2024 at 10:59:56

Order Number 4509690735

Ref No 5815809409

Carrier Name: NON-COURIER

Vendor Document Numbers PSII086488

ARTICLE

ARTICLE NO.

PACK SIZE

UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

ADVICE

850001047

PK 6 1 1 1 1

SCOTTISH LEADER SUPREME MINI PK 750ML

383453

EA 1 1 1 1 1

INCHIELEC

MEUKOW VS BLACK PANTHER COGNAC 750ML

364483

PK 6 1 1 1 1

BROTHERS PEACH SCHNAPPS 750ML

361420

EA 1 2 2 2 2

MIRARI BLUE ORIENT SPICE GIN 750ML

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

NAME SIGNATURE

Receiver: SAKUBHE SAKUBHE

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

Validator: SAKUBHE

Driver: MITHU THAKA MESHAKA

ID number: 0000785992088

Vehicle Reg: 21/W59007