

TAX INVOICE COPY



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

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

Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

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

Michelle
 031-203-2889

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

Your Reference - 4509368878

Invoice No. PSI1033586 Posting Date 23/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1130739 Due Date 29/02/2024 Promised Delivery Date 24/01/2024

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

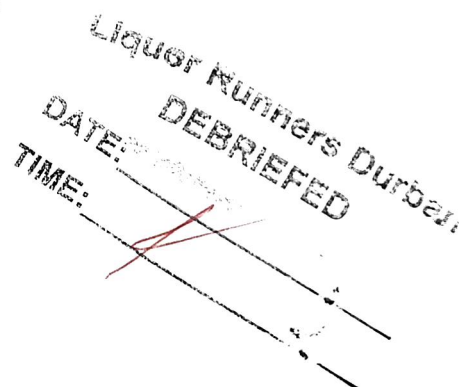
INCMIGPDR	Mirari Gin Pink Damask Rose.	1	06 x 750ml	1,533.90		1,533.90
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Craft Liquor Merchants Total 1,533.90

Total ZAR Excl. VAT 1,533.90

15% VAT 230.09

Total ZAR Incl. VAT 1,763.99



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. 4300119155

PROOF OF DELIVERY

9071 - Springfield Liquor Store
90 Electron Road
Durban, 4001
Tel: 0312032800
Fax: 0860409999

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5026158
SO Number:
Trips Number:
Document Date: 24.01.2024
Document Time: 09:36:56

Order Number 4509368878
RGR No 5815534799
Carrier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

361421 EA 1 6 6 6
MIRARI PINK DAMAS ROSE GIN 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE
Receiver: SINYEMB
Validator: SINYEMB
Driver: NYAWO SIYABONGA
ID number: 7708135811082
Vehicle Reg: FZW614FS

- 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