

TAX INVOICE COPY



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

Page 1 of 1

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 - 4509211100

Invoice No. PS11006602 **Posting Date** 14/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1100711 **Due Date** 30/12/2023 **Promised Delivery Date** 15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90

Craft Liquor Merchants Total **6,881.46**

Total ZAR Excl. VAT **6,881.46**

15% VAT **1,032.22**

Total ZAR Incl. VAT **7,913.68**

Liquor Runners Durban
 DEBRIEFED

DATE: _____

TIME: _____

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

CHAKKO / A DIVISION OF HESTORAS (PVT) LTD.

[@] Reg. No. 1991/00805/07

[@] Vat No. 430015155

[@] 7th - Springfield Liquor Store

[@] 70 Electrical Road

[@] Durban : 4001

[@] Tel: 0312082800

[@] Fax: 0960409999

PROOF OF DELIVERY

Vendor: 9482 HERIDIAN WINE DISTRT GRAPY

PO BOX 5582

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shene Allchin

DOCUMENT NUMBER: 50252820

SO Number:

Triceps Number:

Document Date: 15.11.2023

Document Time: 10:41:52

Package: 1 of 2

Printed On 15.11.2023 at 12:16:11

[@] Order Number: 4509211100

[@] RGR No 5815400215

[@] Courier Name: NON COURIER

[@] Vendor Document Numbers 1066602

[@] VENDOR

[@] ARTICLE

[@] NO.

PACK

SIZE

ORDR

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@] 2730819

[@] ESM GRENADINE CORDIAL 750ML

[@] 364183

[@] PROOTHERS PRACH SCHNAPPS 750ML

[@] 361420

[@] MIRAFI BLUE ORIENT SPICE GIN 750ML

[@] 313700

[@] ESM LINE CORDIAL 750ML

[@] 313699

[@] ESM PASSION FRUIT CORDIAL 750ML

[@] 282228

[@] PROOTHERS SOURS CHERRY 750ML

[@] 10038

[@] MAGMA CINNAMON LIQUEUR 750ML

[@] 10038

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2123

Vendor Vet No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

SO Number:

Triceps Number:

Document Date: 15.11.2023

Document Time: 10:41:52

Page: 2 of 2

Printed On 15.11.2023 at 12:16:11

Order Number 4509211100

Order No 5815400215

Courier Name NON COURIER

Vendor Document Numbers 1006602

Vendor

Article

NO.

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PACK

SIZE

ORDER

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INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

NOT INV, NOT ORDERED-RETURNED

INVOICED, NOT ORDERED-RETURNED

INVOICED - NOT DELIVERED

INCREASE

DECREASE

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED