

TAX INVOICE COPY



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

Sender Running Durban
 DEBR 1520
 Signed: _____

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

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

Michelle
 031-203-2889

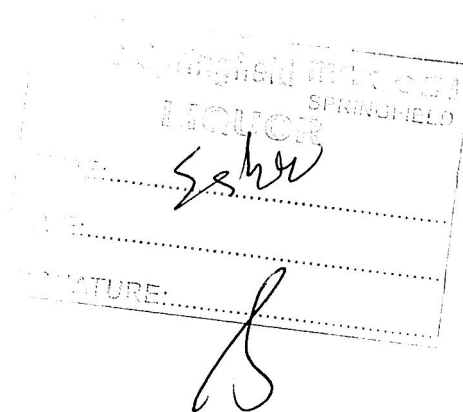
Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

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

Your Reference - 4509661188

Invoice No. PS11081005 **Posting Date** 04/06/2024 **Payment Terms** 30 Days from Statement
SO No. SO1185110 **Due Date** 30/07/2024 **Promised Delivery Date** 05/06/2024

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	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94		2,951.82
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	2,010.72		4,021.44
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						11,420.46
Total ZAR Excl. VAT						11,420.46
15% VAT						1,713.07
Total ZAR Incl. VAT						13,133.53



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

ORDER / 4 BUSINESS RECOVERIES (Pty) Ltd.

P.O. Box 1901/8600/707

Vat No. 4200119735

8001 Carlisle Road

Durban , 4001

14319 08 001 00107

Vendor: 2492 MIDDLETON WINE DISTRICT COUNCIL

P.O. BOX 5597

RAYMOND, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

ORDER NO NUMBER: 5826834433

SO Number:

Invoice Number:

Document Date: 05.06.2024

Document Time: 11:11:18

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Printed On 05.06.2024 at 12:23:21

Order Number 4509661188

RRR No 5815786410

Courier Name NON COURIER

Vendor Document Numbers 1081005

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50001047	COTTISH LEADER SUPREME MINI PK 750ML	PK	6	1	1	1	1		
230819		CS	12	2	2	2	2		
83453	SM GRENADINE CORDIAL 750ML	EA	1	1	1	1	1		
ELKOW VS BLACK PANTHER COGNAC 750ML		PK	6	1	1	1	1		
64483	ROTHERS PEACH SCHNAPPS 750ML	EA	1	12	12	12	12		
25678	COTTISH LEADER 12YO WHISKY 750ML	CS	12	1	1	1	1		
13699	SM PASSION FRUIT CORDIAL 750ML	CS	12	1	1	1	1		
82228	ROTHERS SOUPS CHERRY 750ML	EA	1	18	18	18	18		
0010	ACMA CANNED TOMATOES 750ML								