

TAX INVOICE COPY



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

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
 About Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa

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

Manuel Mendes
 086-000-8979

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

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

Your Reference - 4509280011

Invoice No. PS11018533 **Posting Date** 11/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1114706 **Due Date** 31/01/2024 **Promised Delivery Date** 12/12/2023

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCSLOR2	Scottish Leader Original 200ml	3	12 x 200ml	730.32		2,190.96

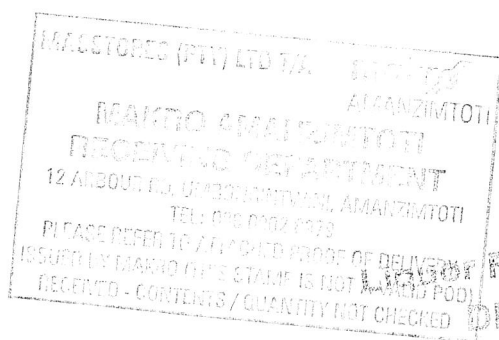
Craft Liquor Merchants Total **3,006.26**

Awaiting Stock: Scottish Leader Signature 750ml

Total ZAR Excl. VAT **3,006.26**

15% VAT **450.94**

Total ZAR Incl. VAT **3,457.20**



Runners Durban

DEBRIEFED

DATE:

TIME:

Thanks for your business.

my 12/12/2024

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

MAKRO / A Division of Messier's (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

112 Arbour Rd
Mamanzimtoti, 4120
Tel: 0860304999
Fax:
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Alchin

DOCUMENT NUMBER: 5025958848
SO Number:
Triceps Number:
Document Date: 12.12.2023
Document Time: 12:24:02

Vendor Document Numbers PS11018533
Order Number 4509280011
ORGR No 5815459321
Courier Name NON COURIER

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Printed on 12.12.2023 at 13:52:57

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50001048	INCSLOR2	PK	12	3	3	3	3		
730919	COTTISH LEADER ORIGINAL 200ML	CS	12	1	1	1	1		
0038	SM GRENADINE CORDIAL 750ML	EA	1	2	2	2	2		
AGMA CINNAMON LIQUEUR 750ML									
his document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME SIGNATURE									

Receiver	TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	TNGOBES		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

river :DORASAMY OWEN
D number :760505100084
Article Reg :FYZ281FS