

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

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Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304

Meridian Wine Distribution (Pty) Ltd

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 South Africa
Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal

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

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

Signed:

Liquor Runners Durban
 DEBRIEFED

Jeffrey Chili

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

Your Reference - 4509144912

Invoice No. PSI996526 **Posting Date** 19/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1088242 **Due Date** 30/11/2023 **Promised Delivery Date** 20/10/2023

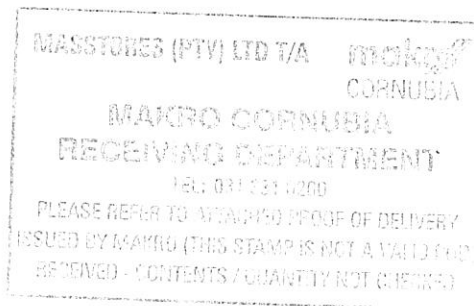
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
Craft Liquor Merchants Total						4,403.16

4509144912

Total ZAR Excl. VAT 4,403.16
15% VAT 660.47
Total ZAR Incl. VAT 5,063.63



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

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MAKRO - A Division of Masetores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

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

Document Number: 5025649497
SO Number:
Triceps Number:
Document Date: 20.10.2023
Document Time: 09:46:45

Order Number 4509144912
RGR No 5815343459
Courier Name NON COURIER
Vendor Document Numbers PSI996523 PSI996526

Printed On 20.10.2023 at 12:55:43
Page: 1 of 1

ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
83453	INCMCCL	EA	1	2	2	2	2		
83453	VS BLACK PANTHER COGNAC	750ML	1	6	6	6	6		
83453	VSOP SUPERIOR COGNAC	750ML	1	12	12	12	12		
83453	VS COGNAC	750ML	1	2	2	2	2		
83453	BIGWIG HANDCRAFTED RUM	750ML	1	24	24	24	24		
83453	MAGMA CINNAMON LIQUEUR	750ML	1	24	24	24	24		

Signature: [Signature]
Receiver: [Signature]
Validator: CMTHETH

Driver: NGCOBO CHARLES
ID number: 7212175460787
Vehicle Reg: FRV286FS

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