

TAX INVOICE COPY



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

Liquor Runners Durban
 Signed: *DEBRIEFED*

Page 1 of 1

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
 Jeffrey Chili

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

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

Your Reference - 4509224873

Invoice No. PSI1007759 **Posting Date** 16/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1103090 **Due Date** 30/12/2023 **Promised Delivery Date** 17/11/2023

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

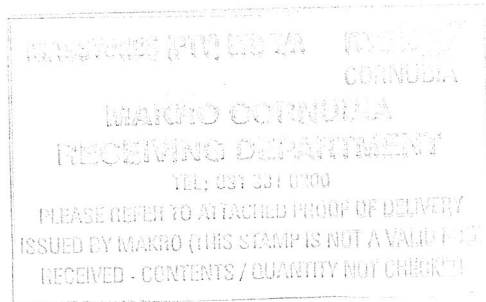
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74	2.37	5,989.81
INCMEWB	Meukow Wild Berry	2	06 x 750ml	2,139.00		4,278.00

Craft Liquor Merchants Total 10,267.81

Total ZAR Excl. VAT 10,267.81

15% VAT 1,540.17

Total ZAR Incl. VAT 11,807.98



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
Bank Name: First National Bank **Acc No:** 62 204 833 744



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

AKRO / A Division of Masstores (Pty) Ltd.

eg. No. 1991/06805/07

at No. 4300119155

281 - Cornubia Liquor Store

akro Cornubia, Umhlanga Ridge Blvd

lackburn, 4319

al: 0860304999

ax:

PROOF OF DELIVERY

Vendor: 9482 NERIDIAN WINE DISTRI CRAYT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922056

Contact: Shane Allchin

[@Order Number 4509224873

[@ERGR No 5815405248

[@Courier Name NON COURIER

endor Document Numbers FS11007759

[@Page: 1 of 1

Printed On 17.11.2023 at 09:41:20

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

003517

TEQUILENO REPOSADO TEQUILA 750ML

PK

1

12

12

12

12

12

12

12

HOW WILDBERRY

s document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

eiver

:AMBOLA

AMBOLA

(Signature)

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

icator

:AMBOLA

AMBOLA

(Signature)

1 OVERSUPPLIED - TAKEN IN

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3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

ver

:0 AFRICA

AFRICA

(Signature)

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3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

number

:9211155732088

9211155732088

(Signature)

1 OVERSUPPLIED - TAKEN IN

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3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

icle Reg

:HBC747FS

HBC747FS

(Signature)

1 OVERSUPPLIED - TAKEN IN

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4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED