

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UTG/02/2107140005

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK037 **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: Cash & Carry Liquor
 Masstores (Pty) Ltd
 4th Street 10
 Empangeni
 EMPANGENI, KWA-ZULU
 South Africa

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

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 - 4509237194

Invoice No. PS11011279 **Posting Date** 24/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1105382 **Due Date** 30/12/2023 **Promised Delivery Date** 27/11/2023

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	2 ✓	l x 750ml	387.14	5.22	733.86
Craft Liquor Merchants Total						733.86
Total ZAR Excl. VAT						733.86
15% VAT						110.08
Total ZAR Incl. VAT						843.94

RECEIVED FROM

Date: 24/11/2023

Receiver name: [Signature]

Sign: [Signature]

Double: [Signature]

Sp: [Signature]

RECEIVED

Time of Arrival: 11:50

Start of load: [Signature]

End of load: 12:40

Time of departure: [Signature]

P.O.D. To Follow

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

PROOF OF DELIVERY

;(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Liquor Store
er: 1991/06805/07
r: 4300119155

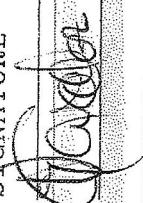
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT Document Time: 14:23:26

mpangeni Liquor Store
i Street
, 3880
LIQ MERC
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document No.: 5025887604 - 2023
Document Date: 29.11.2023
SO Number:
Triceps Number:
Appointment No.: 100000396807
Courier Name: NON COURIER
Order Number: 4509237194
Vendor Document No.: PSI1011279
Print on 29.11.2023 at 14:23:27

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
	NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
64458 - MEUKOW VS COGNAC	EA	1	EA	1	2 EA	2 EA	2 EA	2 EA		
50ML										

ment serves as a final proof of delivery. Remittance for the order will be based on this document.

by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	VEGOVEND		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
by:	VEGOVEND		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED

Meshack Mthethwa
: 8007285792088
: FZW598FS