

TAX INVOICE COPY



Page 1 of 1

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
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa
 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

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

Your Reference - 4509306449

Invoice No. PSII024636 **Posting Date** 25/12/2023 **Payment Terms** 30 Days from Statement
SO No. SOII19533 **Due Date** 31/01/2024 **Promised Delivery Date** 26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
Craft Liquor Merchants Total						5,274.96
Total ZAR Excl. VAT						5,274.96
15% VAT						791.24
Total ZAR Incl. VAT						6,066.20

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0082 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

GROUPMERIDIAN/EXT-LIQUORRUNNERS

2023/12/24 11:29:33 AM +02:00

5815485234

TAX INVOICE COPY



Page 1 of 1

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

Invoked to Cust No. MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**

Invoked 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
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa

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
Manuel Mendes
086-000-8979

Your Reference - 4509306449

Invoice No. PSII024636 **Posting Date** 25/12/2023 **Payment Terms** 30 Days from Statement
SO No. SOII19533 **Due Date** 31/01/2024 **Promised Delivery Date** 26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
Craft Liquor Merchants Total						5,274.96
Total ZAR Excl. VAT						5,274.96
15% VAT						791.24
Total ZAR Incl. VAT						6,066.20

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

GROUPMERIDIAN/EXT-LIQUORRUNNERS

2023/12/24 11:29:33 AM +02:00

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

of Masstores (Pty) Ltd.

/07

PROOF OF DELIVERY

Liquor store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

PRIVONIA, SAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026025933

SO Number:

Triceps Number:

Document Date: 20.12.2023

Document Time: 10:29:51

[@Page: 1 of 1

Printed On 15.01.2024 at 14:43:55

[@Order Number 4509306419

[@RCR No 5815185234

[@Courier Name NON COURIER

bers PS11024630

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

L 750ML

NCMECLEL EA

HLR COGNAC 750ML

EA

ML

CS

12

1

1

12

1

12

12

12

1

1

1

as the final proof of delivery. Receiptance for this order will be based on this document

SIGNATURE

HI SMACHU

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

VC NKVY152

205497382

1475