

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127

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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa

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

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

Michelle
 031-203-2889

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

Your Reference - 4509326753

Invoice No. PSI1026939	Posting Date 02/01/2024	Payment Terms 30 Days from Statement
SO No. SO1123844	Due Date 29/02/2024	Promised Delivery Date 03/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMBRAPS	Brothers Apple Sours	1 ✓	12 x 750ml	684.48		684.48
ESMCORLIM	ESM Lime Cordial	2 ✓	12 x 750ml	444.00		888.00
ESMMAHC	Magma Hot Cinnamon	3 ✓	06 x 750ml	983.94		2,951.82
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1 ✓	03 x 750ml	2,345.49		2,345.49
INCMIAMCL	Mirari Festive Gin Amber Clementine	1 ✓	06 x 750ml	1,330.38		1,330.38
INCMIWIEL	Mirari Festive Gin Wild Elderflower	1 ✓	06 x 750ml	1,330.38		1,330.38

Craft Liquor Merchants Total 9,530.55

Total ZAR Excl. VAT 9,530.55

15% VAT 1,429.58

Total ZAR Incl. VAT 10,960.13

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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

10M M M A A K K K R R R O O
10M M M A A K K K R R R O O
10M M M A A K K K R R R O O

~~MAKRO / A Division of Messers (Pty) Ltd~~
@Reg. No. 1991/06805/07
@vat No. 4300119155
~~@M07L Springfield Licker Store~~

PROOF OF DELIVERY

@90 Electron Road
@Durban , 4001
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753

@Tel: 0312032800
@Fax: 0860409999
Tel: 0214922055
Contact: Shane Allchin

l@Order Number 4509326753
l@RGR No 5815497023
l@Courier Name NON COURIER
l@Page: 2 of 2
Printed On 03.01.2024 at 15:05:32

@	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
@ARTICLE	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
@	NO.	UOM	QTY	QTY	QTY	QTY	QTY	CODE

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

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

Driver :MKHIZE THEMBA
ID number :8908065449080
Vehicle Reg :HBB282FS

