

TAX INVOICE COPY



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

Liquor Runner Durban
 Signed: DEERIEFO

Page 1 of 1

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

Michella
 031-203-2889

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

Your Reference - 4509337878

Invoice No. PS11029107 Posting Date 09/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1125867 Due Date 29/02/2024 Promised Delivery Date 10/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	5	1 x 750ml	427.80		2,139.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36

Craft Liquor Merchants Total 13,296.24

Total ZAR Excl. VAT 13,296.24

15% VAT 1,994.44

Total ZAR Incl. VAT 15,290.68

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

[@MAKRO / A Division of MasStores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban , 4001

[@Tel: 0312032800

[@Fax: 0860409999

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: 502608848

SO Number:

Triceps Number:

Document Date: 10.01.2024

Document Time: 13:00:01

[@Page: 1 of 2

Printed On 10.01.2024 at 14:24:19

[@Order Number 4509337878

[@RGR No 5815508678

[@Courier Name NON COURIER

[@Vendor Document Numbers 1029107

[@ARTICLE ARTICLE

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[@PACK SIZE

[@ORDER QTY

[@INVOICE QTY

[@DEL QTY

[@FINAL QTY

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[@REASON CODE

[@ADVICE

[@383453 INCMCCLCL EA 1 5 5 5 5

[@MEUKOW VS BLACK PANTHER COGNAC 750ML

[@374910 EA 1 6 6 6 6

[@MIRARI LTD EDITION CELEBRATION GIN 750ML

[@364483 PK 6 1 1 1 1

[@BROTHERS PEACH SCHNAPPS 750ML

[@364458 EA 1 12 12 12 12

[@MEUKOW VS COGNAC 750ML

[@361420 EA 1 6 6 6 6

[@MIRARI BLUE ORIENT SPICE GIN 750ML

[@282228 CS 12 1 1 1 1

[@BROTHERS SOURS CHERRY 750ML

[@10038 EA 1 12 12 12 12

[@MAGMA CINNAMON LIQUEUR 750ML

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CODE

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

@NAME SIGNATURE

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@ :BMOODLE

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@ID number :9204076172088

@Vehicle Reg :FZW608FS

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