

TAX INVOICE COPY



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

Liquor Runners Durban
 Signed: **DEBRIEFED**

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
 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 - 4509340976

Invoice No. PSI1029108 Posting Date 09/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1126532 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						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50	2.38	5,133.84
INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.82	2.38	9,412.08
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74	2.38	5,989.47
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06	2.38	10,267.79
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	1 x 750ml	255.65		255.65
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x Each	1,256.34		1,256.34
Craft Liquor Merchants Total						42,478.76

Awaiting Stock: Mirari Gin Celebration Limited Edition

Total ZAR Excl. VAT 42,478.76
 15% VAT 6,371.81
Total ZAR Incl. VAT 48,850.57

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

2MAKRO / A Division of Masstores (Pty) Ltd.

2Reg. No. 1991/06805/07

2Vat No. 4300119155

2M07L - Springfield Liquor Store

290 Electron Road

2Durban , 4001

2

2Tel: 0312032800

2Fax: 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: 5026088537

SO Number:

Triceps Number:

Document Date: 10.01.2024

Document Time: 12:56:35

[@Page: 1 of 2

Printed On 10.01.2024 at 14:31:28

[@Order Number 4509340976

[@RGR No 5815508670

[@Courier Name NON COURIER

2Vendor Document Numbers 11029108

VENDOR

PARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350004590

3L TEQUILENO 1959 REPOSADO GR 750ML

350003531

3L TEQUILENO 1959 PLATINUM TEQUILA 750ML

350003517

3L TEQUILENO REPOSADO TEQUILA 750ML

350003499

3L TEQUILENO BLANCO TEQUILA 750ML

350000413

3COTTISH LEADER SUPREME 750ML

3730819

3SM GRENADINE CORDIAL 750ML

37398

3IN SOCIETY BLOOD ORANGE GIN 750ML

83453

3EUKOW VS BLACK PANTHER COGNAC 750ML

64458

3EUKOW VS COGNAC 750ML

61420

3IRARI BLUE ORIENT SPICE GIN 750ML

0038

3AGMA CINNAMON LIQUEUR 750ML

@MAKRO / A Division of Masstore (Pty) Ltd.

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@90 Electron Road

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DIFF QTY

REASON CODE

ADVICE

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

SIGNATURE

Receiver :

Validator :DSHEOPA

Driver :ZEKA ZEKA

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