

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2702190006

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK304 Meridian Wine Distribution (Pty) Ltd
 Invoiced to Address: Makro DC W99 Delivered to Address: Makro Cornubia M28
 Masstores (Pty) Ltd Masstores (Pty) Ltd
 Peltier Drive 16 Cornubia Business Estate
 Sunninghill Ext 6 Cornubia
 SUNNINGHILL EXT 6, Collector Road
 South Africa Cornubia, KwaZulu Natal
 Contact Name Moon Pillay
 Contact No. 011-976-0001/2 Jeffrey Chili
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509337937

Invoice No. PSI1030110 Posting Date 11/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1125918 Due Date 29/02/2024 Promised Delivery Date 12/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	2	12 x 750ml	684.48		1,368.96
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	4	12 x 750ml	444.00		1,776.00
ESMCORPAS	ESM Passion Fruit Cordial	3	12 x 750ml	444.00		1,332.00
ESMMAHC	Magma Hot Cinnamon	10	06 x 750ml	983.94		9,839.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCMICIDR	Mirari Festive Gin Citrus Drizzle	2	06 x 750ml	1,330.38		2,660.76
INCMIWIEL	Mirari Festive Gin Wild Elderflower	2	06 x 750ml	1,330.38		2,660.76
Craft Liquor Merchants Total						22,646.04
Total ZAR Excl. VAT						22,646.04
15% VAT						3,396.91
Total ZAR Incl. VAT						26,042.95

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 Maastorens (Pty) Ltd.
Reg. No. 1991/06805/07
Botat No. 4300119155

PROOF OF DELIVERY

MAKRO - Cornubia Liquor Store
MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shane Allchin
DOCUMENT NUMBER: 5026102684
SO Number:
Tri-eps Number:
Document Date: 12.01.2024
Document Time: 15:46:17

Tel: 0860304999
Fax:
Order Number 4509337937
RGR No 5815514286
Courier Name NON COURIER
Page: 2 of 2
Printed On 12.01.2024 at 17:24:20

Vendor Document Numbers		PS11030110	
VENDOR		ARTICLE	
ARTICLE	NO.	UOM	PACK
SIZE	QTY	QTY	QTY
QTY	QTY	QTY	QTY

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

Receiver		THSHANG	
Validator		THSHANG	
1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
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 : 0 MONGI
DLD number : 8202056100673
Vehicle Reg : JBK139FS