

TAX INVOICE COPY



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

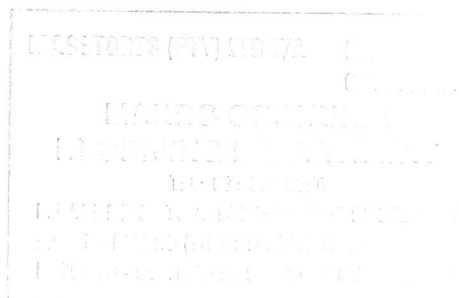
Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK304
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
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509400210

Invoice No. PS11039809 Posting Date 08/02/2024 Payment Terms 30 Days from Statement
SO No. SO1136318 Due Date 29/03/2024 Promised Delivery Date 09/02/2024

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
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
Craft Liquor Merchants Total						1,499.42
Total ZAR Excl. VAT						1,499.42
15% VAT						224.91
Total ZAR Incl. VAT						1,724.33



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

10MAKRO / A Division of Masstores (Pty) Ltd.

11Reg. No. 1991/06805/07

12Vat No. 4300119155

13M28H - Cornubia Liquor Store

14Makro Cornubia, Umhlanga Ridge Blvd

15Blackburn, 4319

16Tel: 0860304999

17Fax:

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: 502624162

SO Number:

Triceps Number:

Document Date: 09.02.2024

Document Time: 09:15:00

Page: 1 of 1

Printed On 09.02.2024 at 10:15:33

Order Number 4509400210

ORGR No 5815567405

Courier Name NON-COURIER

Vendor Document Numbers PS11039809

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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383453	INCMCECL EA	1	1	1	1	1	1		
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MEUKOW VS BLACK PANTHER COGNAC 750ML	EA	1	1	1	1	1	1		
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364458	EA	1	1	1	1	1	1		
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MEUKOW VS COGNAC 750ML	CS	12	1	1	1	1	1		
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282225									
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BROTHERS SOURS APPLE 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

Receiver : THSHANG THSHANG

Validator : THSHANG

Driver : MTHETHWA MESHACK

ID number : 8007285792088

Vehicle Reg : FZW598FS

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		