

TAX INVOICE COPY



Liquor Runners Distributors
DEBRUFED

Signed: _____



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303

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 Amanzimtoti
Masstores (Pty) Ltd
Abour Road 12
Amanzimtoti
Amanzimtoti, KwaZulu Natal
South Africa

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

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

Manuel Mendes
086-000-8979

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

Your Reference - 4509529547

Invoice No. PSI1059372	Posting Date 28/03/2024	Payment Terms 30 Days from Statement
SO No. SO1160855	Due Date 30/04/2024	Promised Delivery Date 02/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

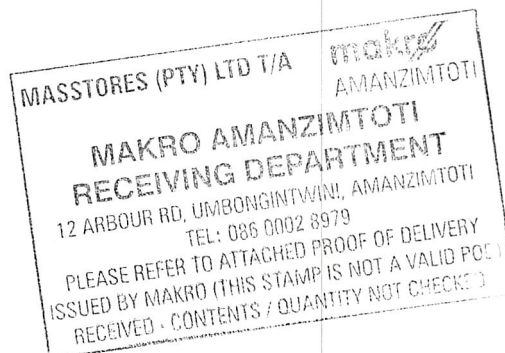
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60

Craft Liquor Merchants Total 2,283.54

Total ZAR Excl. VAT 2,283.54

15% VAT 342.53

Total ZAR Incl. VAT 2,626.07



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 112 950



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

Order / Invoice of Macquarie, only 1st

PROOF OF DELIVERY

PO. No 1901/02005/07
Attn: 430019195
2. Account No 4120
3. Date 08/03/04999
4. Name

Vendor: 9402-PRUTHIA WIN DISCIP GMA
PO BOX 5592
RIVONDA, CALTENG, 2128
Vendor Vat No: 4520101753
Tel: 0214922055
Contact: Shane Allchin

Document Number: 5006513001
SO Number:
Invoice Number:
Document Date: 02.04.2024
Document Time: 13:09:04

Printed On 02.04.2024 at 13:40:56

Order Document Numbers PST059372

Order Number 4509529547
RGR No 5015669199
Courier Name NON COURIER

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVANCE
3453	INCOMECL	EA	1	2	2	2	2			
3453	BLACK PANTHER COGNAC	750ML								
3453	CRANBERRY CORDIAL	750ML	12	1	1	1	1			
3453	CRANBERRY CORDIAL	EA	1	6	6	6	6			

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

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVANCE
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3453	BLACK PANTHER COGNAC	750ML								
3453	CRANBERRY CORDIAL	750ML	12	1	1	1	1			
3453	CRANBERRY CORDIAL	EA	1	6	6	6	6			

Signature: [Signature]
Name: TINGOBES
Address: TINGOBES
City: TINGOBES
State: TINGOBES
Postcode: TINGOBES
Phone: TINGOBES
Fax: TINGOBES
Email: TINGOBES
Website: TINGOBES
Other: TINGOBES

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