

TAX INVOICE COPY



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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

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		Manuel Mendes	Phone No. (031) 705 9510
Contact No.	011-976-0001/2		086-000-8979	VAT Reg No. 4520181753
				Liquor License No. RG0005535
				Company Reg No. 1999/001626/07

Your Reference - 4509581023

Invoice No.	PS11069199	Posting Date	29/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1169897	Due Date	30/05/2024	Promised Delivery Date	30/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
Craft Liquor Merchants Total						2,107.33
Total ZAR Excl. VAT						2,107.33
15% VAT						316.10
Total ZAR Incl. VAT						2,423.43

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POE
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

Thanks for your business.

Mg 30/04/2024

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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CHINESE UNIVERSITY OF PETROLEUM

4015 document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

7 NOT INV. NOT CANCELED-RECEIVED
8 INVOICED, NOT DEFERRED-RECEIVED

9 INVOICED - NOT DELIVERED
10 INVOICE

11 DECEMBER 1991