

TAX INVOICE COPY



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

Invoiced to Cust No.: MAK012

Sell to Cust No.:

Signed:

M0127

Meridian Wine Distribution (Pty) Ltd

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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

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

Phone No.: (031) 705 9510

VAT Reg No.: 4520181753

Liquor License No.: RG0005535

Company Reg No.: 1999/001626/07

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

Michelle
031-203-2889

Your Reference - 4509589709

Invoice No.: PS11069790

Posting Date: 30/04/2024

Payment Terms: 30 Days from Statement

SO No.: SO1171685

Due Date: 30/05/2024

Promised Delivery Date: 01/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	4	1 x 750ml	427.80		1,711.20

Craft Liquor Merchants Total 3,669.78

Total ZAR Excl. VAT 3,669.78

15% VAT 550.47

Total ZAR Incl. VAT 4,220.25

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

Meridian Mine District
PO BOX 5592

RIVONIA, CAUTENS, 2128
Vendor Vat No. 4520191753
Tel.: 0214922055
Contact.: Shane Allichin

DOCUMENT NUMBER: 5026665911

SO Number: 23600014 05

Trigonometric Functions

Document Date: 01-05-2024

Document Time: 09:31:36

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Printed On 01.05.2024 at 10:36:00

Order Number 4509589709 6026856054

REF No 5815724492

Courtier Name NON COURTIER

Vendor Document Numbers 1069790

[illegible]

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

NAME _____ SIGNATURE _____

Receiver	-SAKUBH-	SAKUBH-	1 OVERSUPPLIED - TAKEN IN	2 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
Validator	-SAKUBH-		6 OVERSUPPLIED - RETURNED	

Driver	-MSOMI MSOMI
ID number	-9007265379087
Vehicle Reg	-FZW60EFS