

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Invoiced to Cust No. MAK012

Sell to Cust No. M0127

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 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

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

Michelle
 031-203-2889

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

Your Reference - 4509633809

Invoice No. PSI1076646	Posting Date 21/05/2024	Payment Terms 30 Days from Statement
SO No. SO1179485	Due Date 30/06/2024	Promised Delivery Date 22/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total 3,972.36

Total ZAR Excl. VAT 3,972.36

15% VAT 595.85

Total ZAR Incl. VAT 4,568.21



Africa phoswa
 Fzw 608 FS

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

Document Number: 581561977

06/06/2026 10:00

06/06/2026 10:00

Vendor Document Numbers 1076646

Article

10001047

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Other Number 2509633809
Order No 581561977
Supplier Name NON COOPER

Printed On 22.05.2026 at 10:10:18

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ARTICLE	ARTICLE NO.	UDM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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10001047		PK	6	1	1	1	1		
10001047		EA	1	2	2	2	2		

10001047		PK	6	1	1	1	1		
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10001047		EA	6	6	6	6	6		
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10001047		EA	6	6	6	6	6		
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10001047		EA	6	6	6	6	6		
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10001047		EA	6	6	6	6	6		
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Signature
TIME
SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 BACKLOG - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVA ID BARCODE - RETURNED
5 NOT ORDERED - RETURNED
6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE