

TAX INVOICE COPY



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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

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 - 4509111654

Invoice No. PSI989591 **Posting Date** 03/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1081923 **Due Date** 30/11/2023 **Promised Delivery Date** 04/10/2023

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

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36

Craft Liquor Merchants Total **7,945.86**

4509111654

Total ZAR Excl. VAT **7,945.86**

15% VAT 1,191.88

Total ZAR Incl. VAT **9,137.74**

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MPZL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409299

PROOF OF DELIVERY

Vendor: 9402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025557945

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 14:09:10

Page: 1 of 2

Printed On 04.10.2023 at 14:43:04

Order Number 4509111654

REG No 58153008592

Courier Name NON-COURIER

Vendor Document Numbers 1989591

ARTICLE
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NO.

VENDOR
ARTICLE
NO.

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INVOICE
QTY

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QTY

FINAL
QTY

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ADVICE
REASON
CODE

2730819

ESM GRENADINE CORDIAL 750ML

437418

GIN SOCIETY PINK GIN 750ML

437398

GIN SOCIETY BLOOD ORANGE GIN 750ML

437388

MEXICANA ORIGINAL TEQUILA 750ML

374910

MIRARI LTD EDITION CELEBRATION GIN 750ML

364483

BROTHERS PEACH SCHNAPPS 750ML

350073

SADKO EXCLUSIVE VODKA 750ML

313700

ESM LIME CORDIAL 750ML

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDL - Springfield Liquor Store

90 Electron Road

Durban 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5192

RTVONDA, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025557945

SO Number:

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Page: 2 of 2

Printed On 04.10.2023 at 14:43:04

Order Number 450911654

RRR No : 5815308592

Courier Name NON COURIER

Vendor Document Numbers 1989591

VENDOR

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ARTICLE

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CODE

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

SIGNATURE

NAME

Receiver

REMBONAM

REMBONAM

Validator

REMBONAM

Driver

MSOMI KELE

ID number

9108265568088

Vehicle Reg

FE7M603ES

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE