

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UMG/02/2810140008

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Invoiced to Cust No. MAK012 **Sell to Cust No.** M0125 **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
 Masstores (Pty) Ltd
 Bransley Road 5
 Pietermaritzburg
 Pietermaritzburg, KwaZulu
 South Africa

Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

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

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

Your Reference - 4509111657

Invoice No. PSI990396 **Posting Date** 04/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1081921 **Due Date** 30/11/2023 **Promised Delivery Date** 05/10/2023

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
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00

Craft Liquor Merchants Total **5,381.94**

4509111657

Total ZAR Excl. VAT **5,381.94**

15% VAT **807.29**

Total ZAR Incl. VAT **6,189.23**



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

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[M M M A A K K R R R O O
[M M M A A K K R R R O O

PROOF OF DELIVERY

[M MAKRO / A Division of Masstores (Pty) Ltd.
[Reg. No. 1991/06805/07
[vat No. 4300119155
[M081 - Pietermaritzburg Hiuer Store
[5 Brayford Rd
[Pietermaritzburg , 3201
[Tel: 0338463600
[Fax: 0333460247

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No-4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 50255644
SO Number:
Trieeeps Number:
Document Date: 05.10.2023
Document Time: 13:52:02

[Order Number 4509111657
[RGR No 5815311476
[Courier Name NON COURIER

[Page: 1 of 1
Printed On 05.10.2023 at 14:18:49

[Vendor Document Numbers PS19903396

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
[ARTICLE		NO.		UOM		SIZE		QTY		QTY		QTY		QTY		REASON	

[430725		2095		PK		6		1		1		1		1			
[MEUKOW ARIMA COGNAC 750ML		[364483		PK		6		1		1		1		1			
[BROTHERS PEACH SCHNAPPS 750ML		[352317		CS		12		1		1		1		1			

[ESM GRANBERRY CORDIAL 750ML
[this document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

[Receiver		[SBHENGU		SBHENGU		1 OVERSUPPLIED - TAKEN IN		7 NOT INV, NOT ORDERED-RETURNED	
[Validator		[SBHENGU				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	
						6 OVERSUPPLIED - RETURNED			

[Driver : M MESHACK
[ID number : 8007285792088
[Vehicle Reg : FZW598FS

