

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/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,
 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

Liquor Runners Durban South Africa
DEBRIEFED
Signed: _____

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

Your Reference - 4509129352

Invoice No. PSI993063 **Posting Date** 11/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1084980 **Due Date** 30/11/2023 **Promised Delivery Date** 12/10/2023

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

ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32

Craft Liquor Merchants Total 1,831.74

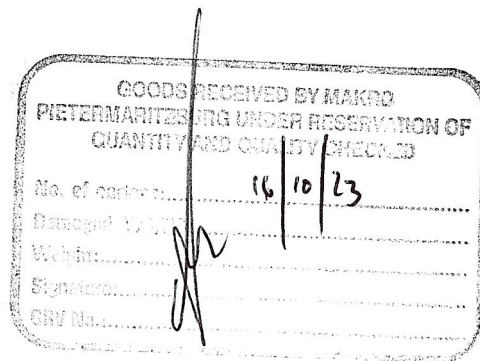
4509129352

Total ZAR Excl. VAT **1,831.74**

15% VAT 274.76

Total ZAR Incl. VAT **2,106.50**

58/5331373



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

Pietermaritzburg Liqueur Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502561831

SO Number:

Triceps Number:

Document Date: 16.10.2023

Document Time: 10:18:57

Page: 1 of 1

Printed On 16.10.2023 at 10:43:21

Order Number 4509129352

ORGR No 5815331373

Courier Name NON COURIER

Vendor Document Numbers PSI993063

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

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