

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304

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 Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal

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 - 4509163278

Invoice No. PSI999442 **Posting Date** 26/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1091623 **Due Date** 30/11/2023 **Promised Delivery Date** 27/10/2023

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

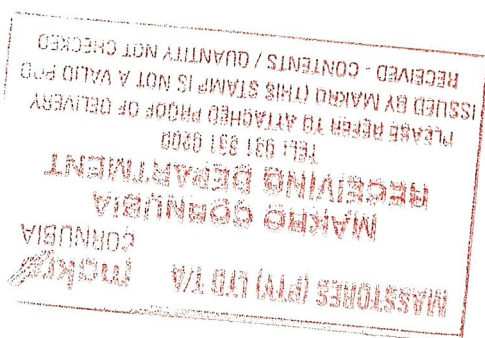
ESMBWHR	The BigWig Handcrafted Rum	3	l x 750ml	213.90		641.70
ESMGSLBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSLBU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94		2,951.82
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	l x 750ml	427.80		1,283.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	l x 750ml	277.56		277.56
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	1,839.72		3,679.44

Craft Liquor Merchants Total 17,661.48

Total ZAR Excl. VAT 17,661.48

15% VAT 2,649.22

Total ZAR Incl. VAT 20,310.70



Liquor Receipt Only
 DESTROYED

DATE:
 TIME:

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

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Tel: 0860304999
Fax:

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: 50256974985
SO Number:

Triceps Number:

Document Date: 28.10.2023
Document Time: 09:18:43

Vendor Document Numbers PS1999442

[@Order Number 4509163278
[@RGR No 5815362417
[@Courier Name NON COURIER

[@Page: 1 of 2
Printed On 28.10.2023 at 13:04:06

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
37418	IN SOCIETY PINK GIN 750ML	PK	6	1	1	1	1		
37416	IN SOCIETY BLUE GIN 750ML	PK	6	1	1	1	1		
37398	IN SOCIETY BLOOD ORANGE GIN 750ML	PK	6	1	1	1	1		
33453	INCKECL E A	EA	1	3	3	3	3		
33453	EUKOW VS BLACK PANTHER COGNAC 750ML	EA	1	1	1	1	1		
34461	IRARI LTD EDITION CELEBRATION GIN 750ML	EA	1	6	6	6	6		
37935	EUKOW VSOP SUPERIOR COGNAC 750ML	EA	1	3	3	3	3		
37935	HE BIGWIG HANDCRAFTED RUM 750ML	EA	1	12	12	12	12		
36686	NOTTISH LEADER 12YO WHISKY 750ML	PK	6	2	2	2	2		
1038	JACK BOTTLE SCOTCH WHISKY 750ML	EA	1	18	18	18	18		
	AGMA CINNAMON LIQUEUR 750ML								

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592
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Vendor Val No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Page: 2 of 2
Printed On 28.10.2023 at 13:04:06

~~@courrier Name NON COURRIER~~

	ADVISE
	REASON
	CODE

NAME _____

THSHANG

THSHANG

1 OVERSOLD - TAKEN IN	7 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 MAKO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

Driver	: JILA MOSES
ID number	: 7802095577088
Vehicle Reg	: HXW92FS

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[OM	M	AA	A	K	K	RR	O
[OM	M	A	A	K	K	R	O
[OM	M	A	A	K	K	R	O

DOCUMENT NUMBER: 50256974

Triceps Number:

Document Date: 28.10.2023
Document Time: 09:18:43

Printed On 28.10.2023 at 13:04:06

~~@courrier Name NON COURRIER~~

	ADVISE	REASON CODE
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NAME _____

THSHANG	THSHANG
THSHANG	THSHANG

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6 OVERSUPPLIED - RETURNED	

: JILA MOSES
: 7802095577088
: HXW92FS