

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. 9-2-1-05783

Invoiced to Cust No. MAK012 Sell to Cust No. MAK019 Meridian Wine Distribution (Pty) Ltd

Invoiced to Address: Makro DC W99 Delivered to Address: Makro Liquor Nelspruit M21
Masstores (Pty) Ltd Masstores (Pty) Ltd
Peltier Drive 16 Ripple & Eastern Boulevard
Sunninghill Ext 6 Nelspruit
SUNNINGHILL EXT 6, Nelspruit, Mpumalanga 1207
South Africa South Africa

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 4509722788

Invoice No. PS11092526 Posting Date 03/07/2024 Payment Terms 30 Days from Statement
SO No. SO1196741 Due Date 31/08/2024 Promised Delivery Date 04/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
Craft Liquor Merchants Total						3,053.22
Total ZAR Excl. VAT						3,053.22
				15% VAT		457.98
Total ZAR Incl. VAT						3,511.20

HB. HERS

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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5026974276

Mbombela, 1201

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0860009548

Tel: 0214922055

Document Date: 04.07.2024

Fax: 0860009549

Contact: Shane Allchin

Document Time: 08:24:48

Page: 1 of 1

Order Number 4509722788

Printed On 04.07.2024 at 08:53:34

RGR No 5815838715

Courier Name NON COURIER

Vendor Document Numbers 11092526

VENDOR		ADVISE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UDM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
730819	CS	12	4	4	4	4		
SM GRENADINE CORDIAL 750ML								
64483	PK	6	1	1	1	1		
ROTHERS PEACH SCHNAPPS 750ML								
13699	CS	12	1	1	1	1		
SM PASSION FRUIT CORDIAL 750ML								

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

NAME SIGNATURE

Receiver: PMARUMO PMARUMO

1 OVERSUPPLIED - 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

Validator: PMARUMO

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: MASHABA HARRIS

ID number: 9607296222089

Vehicle Reg: FTR157L

MASSTORES (PTY) LTD TA

MAKRO NELSPO

RECEIVING DEPT

Cnr. Rippel & Eastern Boulevard

Ext. 24 Nelspruit

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY MAK

(THIS STAMP IS NOT A V)