

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Masstores (Pty) Ltd

4300119155

9-2-1-05783

MAK012

MAK019

MAKRO DC W99

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

Moon Pillay

Leonard Ngobeni

011-976-0001/2

+27 13 101 1205

Contact Name

Phone No.

Contact No.

VAT Reg No.

Liquor License No.

Company Reg No.

(011) 531 4700

4520181753

RG0005535

1999/001626/07

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Your Reference - 4509794759

Invoice No.	PS11105975	Posting Date	07/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1211452	Due Date	30/09/2024	Promised Delivery Date	08/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMEVOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
Craft Liquor Merchants Total						3,322.86
Total ZAR Excl. VAT						3,322.86
				15% VAT		498.43
Total ZAR Incl. VAT						3,821.29

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M AA K K R R R R O O
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M M M A A K K R R R O O
M M A A K K R R O O

1991/06805/07

PROOF OF DELIVERY

4300119155

Abombela Liquor Store

Vendor: 2482 MERIDIAN WINE DISTRI CRAPT

Water Cres

PO BOX 5592

DOCUMENT NUMBER: 5027154974

Abombela 1201

RIVONIA, GAUTENG, 2128

SD Number:

0860009548

Vendor Vat No. 4520181753

Triceps Number:

0860009549

Tel: 0214922055

Document Date: 08.08.2024

Contact: Shane Allchan

Document Time: 09:00:44

Page: 1 of 1

Order Number: 4509794759

Printed On 08.08.2024 at 10:38:18

GR No 5815904872

Courier Name: NON COURIER

Vendor Document Numbers 11105975

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2734	0819	CS	12	2	2	2	2		
35	ES GRENADINE CORDIAL 750ML								
3637	83	PK	6	2	2	2	2		
38	BROTHERS PEACH SCHNAPPS 750ML								
3940	61	EA	1	1	1	1	1		
41	MELKOW VSOP SUPERIOR COGNAC 750ML								
4243	99	CS	12	1	1	1	1		
44	ES 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: EMBUYAN EMBUYAN

- 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

Validator: EMBUYAN

Driver: MASHABA HARRIS

Number: 9607296222089

Article Reg: FTR162L

MAKRO
Cnf: Riplo
TEL: 013-401 4100
PLEASE REFER TO ATTACHED PROOF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID)