

TAX INVOICE COPY



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

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Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK019 **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 Nelspruit M21
 Masstores (Pty) Ltd
 Ripple & Eastern Boulevard
 Nelspruit
 Nelspruit, Mpumalanga 1207
 South Africa

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

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

Leonard Ngoben
+27 13 101 1205

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

Your Reference - 4509853708

Invoice No. PSI1116381 **Posting Date** 04/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1223680 **Due Date** 30/10/2024 **Promised Delivery Date** 05/09/2024

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

ESMBRPE	Brothers Peach	3	06 x 750ml	659.94	5.00	1,880.83
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32	5.00	1,388.86

Craft Liquor Merchants Total 3,269.69

Total ZAR Excl. VAT 3,269.69

15% VAT 490.45

Total ZAR Incl. VAT 3,760.14

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

MM MM A A K K R R 0 0
M M M A A A K K R R R R 0 0
M M A A A K K R R 0 0

in of Masstores (pty) Ltd.

PROOF OF DELIVERY

305/07

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027295380

SO Number:

Triceps Number:

Document Date: 05.09.2024

Document Time: 09:08:18

Page: 1 of 1

Printed On 05.09.2024 at 11:29:47

Order Number 4509853708

RCR No 5815956869

Courier Name NON COURIER

Numbers: PSI1116381

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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IAL 750ML

CS 12 3 3 3 3

MAPPS 750ML

PK 6 3 3 3 3

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

SIGNATURE

IGOMANE

MANGOMAN

- 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

MANGO JOMAS

202055664085

TR162L

MASSSTORES (PTY) LTD. 043 101 1135
RECEIVED
043 101 1135
TEL: 012 401 1135
PLEASE REFER TO ATTACHED MAKRO
ISSUED BY MAKRO
THIS IS NOT A VALID POD