

TAX INVOICE COPY



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

Page 1 of 1

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	Phone No. (011) 531 4700	VAT Reg No. 4520181753
	Leonard Ngobeni +27 13 101 1205	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509894728

Invoice No. PS11128033	Posting Date 02/10/2024	Payment Terms 30 Days from Statement
SO No. SO1232572	Due Date 30/11/2024	Promised Delivery Date 03/10/2024

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

INCBRAVS	Branson Phantom VS	2	12 x 750ml	5,259.00		10,518.00
INCBRAVSOPGC	Branson VSOP Grande Champagne	2	06 x 750ml	4,278.42		8,556.84

Craft Liquor Merchants Total **19,074.84**

Total ZAR Excl. VAT **19,074.84**

15% VAT **2,861.23**

Total ZAR Incl. VAT **21,936.07**

Nicholas
R13
7-72 6922

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 M M A A K K K R R R R 0 0
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M21 - Mbombela Liquor Store
Wier Ceres
Mbombela - 1201

Vendor: 9482 MERIDIAN WINE DISTRI CRAP
PO BOX 5592
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 5027435931
SO Number:

Tel: 0860009548
Fax: 0860009549

Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allichin

Triceps Number:
Document Date: 03.10.2024
Document Time: 08:25:07

Printed On 03.10.2024 at 09:04:22

Vendor Document Numbers PS1128033

Order Number 4509894728
RGR No 5816008524
Courier Name NON COURIER

ARTICLE	NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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850020449	1214	EA	1	24	24	24	24		
BRANSON PHANTOM VS 750ML									
850018753		PK	6	2	2	2	2		
BRANSON CHAMPAGNE WSOP GRANDE 750ML									
2730819*		CS				4			4 07
ESM GRENADE CORDIAL 750ML		PK				3			3 07
364483*									

BROTHERS PEACH SCHWAPPS 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
	RECEIVED		2 DATED - RETURNED	8 INVOLVED - NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED - RETURNED	9 INVOLVED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver
ID Number
Vehicle Reg

DRIVER: HUBERT NICHOLAS
ID: 2508015747080
Reg: FTL692L

RECEIVED
MAKRO / A
TEL: 013 101 7100
PLEASE REEF
THIS