

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. 9-2-I-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
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509926770

Invoice No. PS11131012 **Posting Date** 09/10/2024 **Payment Terms** 30 Days from Statement
SO No. SO1240046 **Due Date** 30/11/2024 **Promised Delivery Date** 10/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	4	06 x 750ml	659.94	5.00	2,507.77
ESMCORGRE	ESM Grenadine Cordial	6	12 x 750ml	487.32	5.00	2,777.72
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	10.00	577.55

Craft Liquor Merchants Total **5,863.04**

Total ZAR Excl. VAT **5,863.04**

15% VAT **879.46**

Total ZAR Incl. VAT **6,742.50**

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

KRO / a Division of Mastroses (Pty) Ltd

No. MD. 1591/016813/07

E MD. 430017155

U - Mombela 1 Source Street

er Lines

ombela 1201

PROOF OF DELIVERY

Warehouse 2480 MERTON WINE DISTRICT ROAD

PO BOX 5592

RIVINGTON, GAUTENG, 2128

Vendor Ref No. 452008753

Tel: 0214922155

Contact: Chane Rithan

DOCUMENT NUMBER: 5027471370

SO NUMBER:

Trigons Number:

Document Date: 10-11-2006

Document Time: 08:37:36

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Printed on 10-11-2006 at 10:09:36

Order Document Numbers

PG1131012

Order Number 450926770
Ref No 5817121840
Courier Name NON COURIER

WEIGHT

ADVISE

ARTICLE NO	PACK SIZE	ENTER DT	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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CS	12	6	6	6	6		
FR	1	6	6	6	6		

FRAMA ORIGINAL T-BULLA 250ML

PK	6	4	4	4	4		
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FRAMA BEACH SWIMMERS 250ML

document serves as the final proof of delivery. Penitance for this order will be based on this Document

SIGNATURE

1 OVERSUPPLIED - TAKEN IN 2 NOT INV. NOT ORDERED RETURNED

3 STOCK DATE EXPIRED - RETURNED 4 INV. TO BARCODE - RETURNED

5 NOT MAILED SELLING UNIT - RETURNED 6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED RETURNED 8 INV. TO BARCODE - RETURNED

9 STOCK DATE EXPIRED - RETURNED 10 INV. TO BARCODE - RETURNED

11 NOT MAILED SELLING UNIT - RETURNED 12 INV. TO BARCODE - RETURNED

13 NOT MAILED SELLING UNIT - RETURNED 14 INV. TO BARCODE - RETURNED

15 NOT MAILED SELLING UNIT - RETURNED 16 INV. TO BARCODE - RETURNED

17 NOT MAILED SELLING UNIT - RETURNED 18 INV. TO BARCODE - RETURNED

19 NOT MAILED SELLING UNIT - RETURNED 20 INV. TO BARCODE - RETURNED

21 NOT MAILED SELLING UNIT - RETURNED 22 INV. TO BARCODE - RETURNED

23 NOT MAILED SELLING UNIT - RETURNED 24 INV. TO BARCODE - RETURNED

25 NOT MAILED SELLING UNIT - RETURNED 26 INV. TO BARCODE - RETURNED

27 NOT MAILED SELLING UNIT - RETURNED 28 INV. TO BARCODE - RETURNED

29 NOT MAILED SELLING UNIT - RETURNED 30 INV. TO BARCODE - RETURNED

MASTROSES (PTY) LTD
RECEIVING DEPT
Car. Rippie & Eastern Bldg
Ex. 24 Nelspruit

Car. Rippie & Eastern Bldg

Ex. 24 Nelspruit

TEL: 013 101 1150

PLEASE REFER TO ATTACH

ISSUED

(THIS STAMP IS