

TAX INVOICE COPY



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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
 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 Ngobeni
 +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 - 4510098934

Invoice No. PS11165299 **Posting Date** 24/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1279403 **Due Date** 31/01/2025 **Promised Delivery Date** 02/01/2025

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

ESMCORGRE	ESM Grenadine Cordial	6	12 x 750ml	487.32	5.00	2,777.72
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30	6.88	219.12

Craft Liquor Merchants Total **2,996.84**

Total ZAR Excl. VAT **2,996.84**

15% VAT **449.53**

Total ZAR Incl. VAT **3,446.37**

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



M M AA K K RRRR
MM MM A A K K R R O O
M M M A AA A K K R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M2U - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0840009548

Fax: 0840009549

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 9592

RIVONTA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027906623

SO Number:

Triceps Number:

Document Date: 26.12.2024

Document Time: 08:36:29

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Order Number 4510098234

Printed On 26.12.2024 at 09:09:19

RRR No 5816178831

Courier Name NON COURIER

Vendor Document Numbers PSII165299

VENDOR		ADJUST	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
2230819	CS	12	6
ESB GRENADE CORDIAL 750ML			
344389	TITUSV	EA	1
TITUS HANDMADE VODKA 750ML			

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

NAME SIGNATURE

Receiver #.....SWALLAC

Validator #CHKHABE

Driver #NKOST HEAVY

ID Number #770P0135470083

Vehicle Reg #FTR157L

- 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

MASSTORES (PTY) LTD
MAKRO
RECEIVING
Cnr. Ripple & Easter
Ext.241
TEL 013 101 1150
PLEASE REFER TO A
ISSU
(THIS STAMP)