

TAX INVOICE COPY



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** Page 1 of 1

Invoiced to Address: Makro DC W99 Delivered to Address: 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
Contact Name Moon Pillay Phone No. (011) 531 4700
Contact No. 011-976-0001/2 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509352392

Invoice No. PS11029662 Posting Date 10/01/2024 Payment Terms 30 Days from Statement
SO No. SO1127945 Due Date 29/02/2024 Promised Delivery Date 18/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30
Craft Liquor Merchants Total						1,339.24
Total ZAR Excl. VAT						1,339.24
15% VAT						200.89
Total ZAR Incl. VAT						1,540.13

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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 R R R R 0 0
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026091429

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 08:08:22

Page: 1 of 1

Printed On 11.01.2024 at 09:58:09

Tel: 0860009548

Fax: 0860009549

Order Number 4509352392

RGR No 5815509415

Courier Name MOM COURIER

Vendor Document Numbers PSI1029662

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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364483		PK	6	1	1	1	1		
BROTHERS PEACH SCHNAPPS 750ML									
352317		CS	12	1	1	1	1		
B3M CRANBERRY CORDIAL 750ML									
344389	TITUSV	EA	1	1	1	1	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 :ZSINDAN ZSINDAN

Validator :SMABUZA

Driver :TALA ABRAM

ID number :8605165914089

Vehicle Reg :FTR157L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED -RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MASSSTORES (PTY) LTD T/I

MAKRO NEL

RECEIVING DEPT

Cnr. Ripple & Eastern Boule

Ext.24 Nelspr

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY: M

(THIS STAMP IS NOT