

TAX INVOICE



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 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 - 4509464188

Invoice No. PSI1048006 Posting Date 28/02/2024 Payment Terms 30 Days from Statement
SO No. SO1148767 Due Date 29/03/2024 Promised Delivery Date 07/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCMESOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
Craft Liquor Merchants Total						7,331.82
Total ZAR Excl. VAT						7,331.82
15% VAT						1,099.77
Total ZAR Incl. VAT						8,431.59

James Long

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 AA K K R R R R R R D D
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5026346632

Mbombela , 1201

RIVONIA, GAUTENG, 2128

SD Number:

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0860009548

Tel: 0214922055

Document Date: 02/29/2024

Fax: 0860009549

Contact: Shane Allchin

Document Time: 09:01:13

Page: 1 of 1

Order Number 4509464188

Printed On 02/29/2024 at 12:35:00

RSR No 5815607524

Courier Name NON COURIER

Vendor Document Numbers PSI1048006

VENDOR		ADVISE	
ARTICLE	ARTICLE	REASON	
MO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
730819	CS	12	4
SM GRENADINE CORDIAL 750ML			
64483	PK	6	3
BROTHERS PEACH SCHNAPPS 750ML			
64461	EA	1	2
BEUKOW VSOP SUPERIOR COGNAC 750ML			
613700	CS	12	2
SM LINE CORDIAL 750ML			
26686	45762 PK	6	1
BLACK BOTTLE SCOTCH WHISKY 750ML			

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

NAME SIGNATURE

Receiver : 

- 1 OVER-SUPPLIED - 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

Validator : SNGUYU2

Driver : SIMANGO JONAS 

ID number : 7909055664085

Vehicle Reg : FMZ055L

RECEIVED
GUYU2024/03/01
EX-11
TE 5013 104 T
PLEASE REFER TO A.I.A.
THIS STAMP IS NOT