

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** Page 1 of 1

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	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 - 4509453141

Invoice No.	PS11048007	Posting Date	28/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1146994	Due Date	29/03/2024	Promised Delivery Date	29/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	l x 750ml	584.34		584.34
						584.34

Total ZAR Excl. VAT 584.34
Total ZAR Incl. VAT 671.99

Jones

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

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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5026346477

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: 09:00:04

Page: 1 of 1

Order Number 4509453141

Printed On 02/29/2024 at 12:25:31

RSR No 5815607512

Courier Name NON COURIER

Vendor Document Numbers PSI1048007

		VENDOR								ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
064461	EA	1	1	1	1	1				
HEUKOW VSDP SUPERIOR COGNAC 750ML										

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

		NAME	SIGNATURE		
Receiver	:DMSIHI	SIMAHAB		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
Validator	:SNGUYU12			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver :SIMANGO JOMAS 

ID number :7909055664085

Vehicle Reg :FNZ055L

Cur. Rippie & Eastern Boulevard
Ext. 24 Nelspruit, 1

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PRO

ISSUED BY LANC

(THIS STAMP IS NOT A VA