

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 - 4509447134

Invoice No.	PSI1048011	Posting Date	28/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1145148	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						
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

John Lingo

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5026346349

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: 09:02:11

Pages: 1 of 1

Order Number 4509447134

Printed On 02/29/2024 at 12:16:34

RRR No 5815607537

Courier Name NOM COURIER

Vendor Document Numbers PSI1048011

VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

64458	EA	1	12	12	12	12			
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MEUKOW VS COGNAC 750ML

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

NAME SIGNATURE

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

Driver : SIMANGO JONAS



ID number : 7709055664085

Vehicle Reg : FMZ055L

MASSTORES (PTY) LTD T/A

MAKRO

RECEIVING

Mr. Ripple & Easton

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY

(THIS STAMP IS NOT)