

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 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 - 4509430628

Invoice No. PSI1048012 Posting Date 28/02/2024 Payment Terms 30 Days from Statement
SO No. SO1142279 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						
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
Craft Liquor Merchants Total						4,567.14
Total ZAR Excl. VAT						4,567.14
15% VAT						685.07
Total ZAR Incl. VAT						5,252.21

John Simanga

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 R U U

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 502634640

Mbombela, 1201

RIVONIA, GAUTENG, 2128

SD Number:

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0860009548

Tel: 0214922055

Document Date: 29.02.2024

Fax: 0860009549

Contact: Shane Allchin

Document Time: 09:52:46

Page: 1 of 1

Order Number 4509430628

Printed On 29.02.2024 at 12:25:25

RGR No 5815607925

Courier Name NON COURIER

Vendor Document Numbers PS11048012

VENDOR		ADVISE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
730819		CS	12	2	2	2	2	
SM GRENADINE CORDIAL 750ML								
164483		PK	6	3	3	3	3	
ROTHERS PEACH SCHNAPPS 750ML								
164461		EA	1	2	2	2	2	
HEUKOW VSOP SUPERIOR COGNAC 750ML								
113700		CS	12	1	1	1	1	
SM LIME CORDIAL 750ML								

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

NAME	SIGNATURE		
Receiver	:DMSITHI	DMSITHI	
Validator	:GLUEISI		
Driver	:SIMANGO JOMAS		
U Number	:1790VU55664085		
Vehicle Reg	:FN2055L		

- 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

Ext.24 Nelspruit, 1221
TEL: 019 101 1150 FAX:
PLEASE REFER TO ATTACHED PROOF
ISSUED BY MAKRO
(THIS STAMP IS NOT VALID)