

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Masstores (Pty) Ltd

4300119155

9-2-1-05783

Invoiced to Cust No.

MAK012

Sell to Cust No.

MAK019

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

Contact Name

Moon Pillay

Contact No.

011-976-0001/2

Phone No.

(011) 531 4700

VAT Reg No.

4520181753

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Your Reference - 4509513914

Invoice No.	PSI1056284	Posting Date	20/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1157601	Due Date	30/04/2024	Promised Delivery Date	28/03/2024

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
ESMCORPAS	ESM Passion Fruit 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						2,659.12
Total ZAR Excl. VAT						2,659.12
15% VAT						398.87
Total ZAR Incl. VAT						3,057.99

2659.12 + 398.87 = 3057.99

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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M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1201 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIYONDIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026466622

SO Number:

Triceps Number:

Document Date: 22.03.2024

Document Time: 08:18:53

Tel: 0860009548

Fax: 0860009549

Order Number 4509513914

RGR No. 5815650668

Courier Name ROM COURIER

Printed On 22.03.2024 at 12:22:26

Vendor Document Numbers PSID56284

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
364483	PK		
ROTHERS PEACH SCHNAPPS 750ML			
364387	EA		
ITOS HANDMADE VODKA 750ML			
364399	CS		
SM PASSION FRUIT CORDIAL 750ML			

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

NAME	SIGNATURE		
Receiver		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	SMABUZA	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver	NGUTSHANI CHAKLAS		
D number	8702125663081		
Vehicle Reg	EFTR1621		

TE
PLEASE REFER
STAMP IS NOT