

TAX INVOICE COPY



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 - 4509527849

Invoice No. PS11060370 Posting Date 03/04/2024 Payment Terms 30 Days from Statement
SO No. SO1160598 Due Date 30/05/2024 Promised Delivery Date 04/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	5	06 x 750ml	659.94		3,299.70
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
Craft Liquor Merchants Total						5,991.78
Total ZAR Excl. VAT						5,991.78
15% VAT						898.77
Total ZAR Incl. VAT						6,890.55

 *Supriya*

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 O O
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026524327

SO Number:

Triceps Number:

Document Date: 04.04.2024

Document Time: 07:21:54

Page: 1 of 1

Printed On 04.04.2024 at 09:46:16

Order Number 4509527849

NSR No 5815672610

Courier Name NON COURIER

Vendor Document Numbers 11060370

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	QTY	QTY	QTY	QTY	QTY	CODE	
64483		PK	5	5	5	5			
ROTHERS PEACH SCHNAPPS 750ML									
26086	45762	PK	2	2	2	2			
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: ZSINDAN ZSINDAN

Validator: ZSINDAN

Driver: MBUYANE SABELO

Vehicle Reg: FTR692L

- 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

MASSSTORES (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & Eastern

Ext. 24 No

TEL: 013 104 1150

PLEASE REFER TO ATT

ISSUE

THIS STAMP