

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 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
RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509694757

Invoice No. PS11087473 Posting Date 19/06/2024 Payment Terms 30 Days from Statement
SO No. SO1191722 Due Date 30/07/2024 Promised Delivery Date 20/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	4	06 x 750ml	659.94		2,639.76
ESMCGRGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMCCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.69	4,428.00
Craft Liquor Merchants Total						12,109.80
Total ZAR Excl. VAT						12,109.80
				15% VAT		1,816.47
Total ZAR Incl. VAT						13,926.27

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026903763

SO Number:

Triceps Number:

Document Date: 20.06.2024

Document Time: 08:09:28

Page: 1 of 1

Order Number 4509694757

Printed On 20.06.2024 at 10:29:18

RGR No 5815811230

Courier Name NON COURIER

Vendor Document Numbers PSI1087473

VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
350012001	CS	12	1	1	1	1			
MEUKOW VS DE LUXE COGNAC 750ML									
2730819	CS	12	3	3	3	3			
ESM GRENADINE CORDIAL 750ML									
364483	PK	6	4	4	4	4			
BROTHERS PEACH SCHNAPPS 750ML									
4131300	CS	12	2	2	2	2			
ESM LIME CORDIAL 750ML									
426686	45762 PK	6	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 :DMSITHI DMSITHI

Validator :CMKHABE

Driver :MASHABA HARRIS

ID number :9607296222089

Vehicle Reg :FHW451L

- 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

MASSTORES (PTY) LTD T/A
MAKRO NELS
TEL: 013 101 1150
PLEASE REFER TO ATTACH
ISSUED BY
(THIS STAMP IS)