

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Massstores (Pty) Ltd

4300119155

9-2-1-05783

Invoiced to Cust No.

MAK012

Sell to Cust No.

MAK019

Invoiced to Address:

Massstores (Pty) Ltd

Peltier Drive 16

Sunninghill Ext 6

SUNNINGHILL EXT 6,

South Africa

Delivered to Address:

Massstores (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

Your Reference - 4509709043

Invoice No.

PSI1090224

Posting Date

26/06/2024

Payment Terms

30 Days from Statement

SO No.

SOI193999

Due Date

30/07/2024

Promised Delivery Date

27/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCMCECLEBP	Meukow Cognac Limited Edition Black Prisme	4	1 x 750ml	427.80		1,711.20
INCMVEVDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.69	4,428.00
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total	11,623.56
Total ZAR Excl. VAT	11,623.56
15% VAT	1,743.53
Total ZAR Incl. VAT	13,367.09

Thanks for your business.

Alleen

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



Table 1. Demographic characteristics of the study population									
Characteristic	Number	Percentage	Mean age (years)	Standard deviation	Range	Median	Interquartile range	Skewness	Kurtosis
Gender									
Male	100	100%							
Female	100	100%							
Age									
18-25	100	100%							
26-35	100	100%							
36-45	100	100%							
46-55	100	100%							
56-65	100	100%							
66-75	100	100%							
76-85	100	100%							
86-95	100	100%							
96-105	100	100%							
106-115	100	100%							
116-125	100	100%							
126-135	100	100%							
136-145	100	100%							
146-155	100	100%							
156-165	100	100%							
166-175	100	100%							
176-185	100	100%							
186-195	100	100%							
196-205	100	100%							
206-215	100	100%							
216-225	100	100%							
226-235	100	100%							
236-245	100	100%							
246-255	100	100%							
256-265	100	100%							
266-275	100	100%							
276-285	100	100%							
286-295	100	100%							
296-305	100	100%							
306-315	100	100%							
316-325	100	100%							
326-335	100	100%							
336-345	100	100%							
346-355	100	100%							
356-365	100	100%							
366-375	100	100%							
376-385	100	100%							
386-395	100	100%							
396-405	100	100%							
406-415	100	100%							
416-425	100	100%							
426-435	100	100%							
436-445	100	100%							
446-455	100	100%							
456-465	100	100%							
466-475	100	100%							
476-485	100	100%							
486-495	100	100%							
496-505	100	100%							
506-515	100	100%							
516-525	100	100%							
5									

Figure 1. Schematic diagram of the proposed system.

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~~SECRET~~

1652. WILCOX

[illegible]

DATE SUBMITTED: H

PROOF OF DELIVERY

MAKRO STORES (PTY) LTD

1/06803/07

119155

Vendor: 2482 MERIDIAN WINE DISTRI-PRCT

PO BOX 5592

RTVONIVA,BAUTENG, 2128

Vendor Vat No:4520181753

Tel: 0214922055

Contact: Shane Mjichan

Order Number 4509709043

NSR No 5815825707

Courier Name: MOM COURIER

ent Numbers 11090224

VENDOR

ARTICLE	PACK	QTY	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADJUST
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QTY	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
-----	------	-----	-----	-----	-----	-----	-----	-----	-----

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

SIGNATURE

ZSINDAN

1 OVERSUPPLIED - TAKEN IN

2 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

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

STOBUZA

MTWAME SIDOM

2203145574084

EGE2981

MAKRO STORES (PTY) LTD T/A

RECEIVING DEPARTMENT

MAKRO WAREHOUSE

Cnr. Ripple & Eastern B

TEL: 013 101 1155

PLEASE REFER TO THE BOTTOM OF DELIVERY

THIS STAMP IS NOT A VALID POD