

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 Page 1 of 1

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

Your Reference - 4509779005

Invoice No. PSI1103187 Posting Date 31/07/2024 Payment Terms 30 Days from Statement
SO No. SO1208204 Due Date 31/08/2024 Promised Delivery Date 01/08/2024

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	4	12 x 750ml	487.32		1,949.28
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80	26.04	949.14
INCMESOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
Craft Liquor Merchants Total						6,134.64
Total ZAR Excl. VAT						6,134.64
					15% VAT	920.20
Total ZAR Incl. VAT						7,054.84

Handwritten signature and date: 11/08/2024

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

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
7730819	CSM GRENADINE CORDIAL 750ML	CS	12	4	4	4	4		
183453	INCMECLECL	EA	1	3	3	3	3		
64483	HEUKOW VS BLACK PANTHER COGNAC 750ML	PK	6	2	2	2	2		
64461	RUTHERS PEACH SCHNAPPS 750ML	EA	1	1	1	1	1		
13700	SM LIME CORDIAL 750ML	CS	12	2	2	2	2		
13699	SM PASSION FRUIT CORDIAL 750ML	CS	12	1	1	1	1		

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M M M A A A K K R R R

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

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 50271
SO Number:
Triceps Number:
Document Date: 01.08.2
Document Time: 09:15:1

Tel: 0860009548
Fax: 0860009549

Order Number 4509779005
RGR No 5815891675
Courier Name NON COURIER

Page: 2 of 2
Printed On 01.08.2024 at 11:

Vendor Document Numbers PSI1103187

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver : MINGOMANE MINGOMAN

Validator : GLUBISI

Driver : MALOPE MARTIN
ID number : 9910225685081
Vehicle Reg : ATR157L

- 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 - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Rive
Ext. 24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 0
PLEASE REFER TO ATTACHED PROOF OF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID F