

TAX INVOICE



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
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 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 - 4509953563

Invoice No. PS11136701 Posting Date 23/10/2024 Payment Terms 30 Days from Statement
SO No. SO1245062 Due Date 30/11/2024 Promised Delivery Date 24/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
Craft Liquor Merchants Total						806.36

Total ZAR Excl. VAT 806.36
15% VAT 120.95
Total ZAR Incl. VAT 927.31

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

MM MM A A K K R R O O
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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela . 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG. 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027547241

SD Number:

Triceps Number:

Document Date: 24.10.2024

Document Time: 08:54:12

Page: 1 of 1

Printed On 24.10.2024 at 09:21:56

Order Number 4509953563

RGR No 5816050448

Courier Name NON COURIER

Vendor Document Numbers 1136701

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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350073		PK	6	1	1	1	1	
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SADKO EXCLUSIVE VODKA 750ML

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

NAME SIGNATURE

Receiver :#MNGOMANE NSIHLON

Validator :#MNGOMANE

Driver :#NKOSI HEAVY

ID number :7705135470083

Vehicle Reg :FHW451L

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Rieple & Esplanade, 122
TEL: 011 101 1011
PLEASE DETACH TO AT
15:00 BY FAX
THIS STAMP IS NOT