

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 - 4509980883

Invoice No. PSI1142472 Posting Date 06/11/2024 Payment Terms 30 Days from Statement
SO No. SO1251178 Due Date 30/12/2024 Promised Delivery Date 07/11/2024

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

ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48	10.00	616.03
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	5.40	1,575.36
Craft Liquor Merchants Total						2,191.39
Total ZAR Excl. VAT						2,191.39
15% VAT						328.71
Total ZAR Incl. VAT						2,520.10

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - 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: 5027627432

SD Number:

Triceps Number:

Document Date: 07.11.2024

Document Time: 08:12:38

Page: 1 of 1

Printed On 07.11.2024 at 10:10:19

Order Number 4509980383

RGR No 5816079044

Courier Name NON COURIER

Vendor Document Numbers PS11142472

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTEE REASON CODE
374910		EA	6	6	6	6		
MIRARI LTD EDITION CELEBRATION 600ML								
282228		CS	1	1	1	1		
BROTHERS SOURS CHERRY 750ML								

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

NAME

SIGNATURE

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

Receiver :ZSINDAN ZSINDAN

Validator :ZSINDAN

Driver :NASHADA HARRIS

ID number :9607296222089

Vehicle Reg :FTR157L

MASSTORES (PTY) LTD T/A

MAKRO NELS

RECEIVING DEPA

Mr. Ripple & Eastern Boulev

Ext.24 Nelsprui

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY M/

THIS STAMP IS NOT