

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. 9-2-1-05783

Meridian Wine Distribution (Pty) Ltd

MAK019

Sell to Cust No.

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
Leonard Ngobeni
+27 13 101 1205

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Your Reference - 4509990987

Invoice No. PSI1142488	Posting Date 06/11/2024	Payment Terms 30 Days from Statement
SO No. SO1252615	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
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	5.00	1,851.82
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34	4.28	1,677.99
Craft Liquor Merchants Total						5,000.35
Total ZAR Excl. VAT						5,000.35
				15% VAT		750.05
Total ZAR Incl. VAT						5,750.40

Handwritten signature and date 14/12/23

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 Mbombela 17000r Store

Wier Cres

Mbombela , 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2102 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027627879

SD Number:

Triceps Number:

Document Date: 07.11.2024

Document Time: 08:14:59

Pages 1 of 1

Printed On 07.11.2024 at 10:49:34

Order Number 4509990987

RGR No 5816079061

Courier Name NON COURIER

Vendor Document Numbers PSI1142488

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FTMAL	DIFF	ADVISE	
	ARTICLE	UOM							REASON	CODE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
2730819		CS	12	4	4	4	4			
ESM GRENADINE CORDIAL 750ML										
364483		PK	6	4	1	1	1			
BROTHERS PEACH SCHNAPPS 750ML										
364461		EA	1	3	3	3	3			
NEUKOW VSOP SUPERIOR COGNAC 750ML										
313700		EA	1	12	12	12	12			
ESM LINE CORDIAL 750ML										
313629		CS	12	1	1	1	1			
ESM PASSION FRUIT CORDIAL 750ML										

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

NAME

SIGNATURE

Receiver

:

Validator

:SMABUZA

Driver

:NASHADA HARRIS

ID number

:960729622089

Vehicle Reg

:FTR157L

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

MASSSTORES (PTY) LTD

MAKRO N
RECEIVING I

Cap Ripple & Eastern E

Ext.24 Ne

013 101 1150

PLEASE REFER TO ATTA

ISSUED

(THIS STAMP IS