

TAX INVOICE COPY



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

Page 1 of 1

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

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

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

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

Your Reference - 4510007807

Invoice No. PSII145524 Posting Date 13/11/2024 Payment Terms 30 Days from Statement
SO No. SO1255936 Due Date 30/12/2024 Promised Delivery Date 14/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	5.00	1,851.82
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36

Craft Liquor Merchants Total **3,928.81**

Total ZAR Excl. VAT **3,928.81**

15% VAT 589.32

Total ZAR Incl. VAT **4,518.13**

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
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

M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

0211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2582 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027668183

SD Number:

Triceps Number:

Document Date: 14.11.2024

Document Time: 07:56:20

Page: 1 of 1

Printed On 14.11.2024 at 08:48:03

Order Number 4510007807

RSR No 5816093228

Courier Name NON COURIER

Vendor Document Numbers 1145524

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTEE	
	ARTICLE NO.	UOM							REASON	CODE
2730819	ESM GRENADINE CORDIAL 750ML	CS	12	4	4	4	4			
352317	ESM CRANBERRY CORDIAL 750ML	CS	12	1	1	1	1			
350073	SADKO EXCLUSIVE VODKA 750ML	PK	6	1	1	1	1			
319982	MEXICANA STRAWBERRY LIQUEUR 750ML	PK	6	1	1	1	1			
10030	MAGMA CINNAMON LIQUEUR 750ML	EA	1	1	1	1	1			

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

NAME SIGNATURE

Receiver: #PMARUMO PMARUMO

Validator: #PMARUMO

Driver: #MASHABA HARRIS

ID number: #9607296222009

Vehicle Reg: #FH692L

- 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

MASSTORES (PTY) LTD T/A

MAKRO NELS

RECEIVING DEP

Cnr. Ripple & Eastern Boule

Ext.24 Nelspru

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY M