

TAX INVOICE



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

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

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

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

Leonard Ngobeni
+27 13 101 1205

Your Reference - 4510023047

Invoice No. PS11148593 **Posting Date** 20/11/2024 **Payment Terms** 30 Days from Statement
SO No. SO1259468 **Due Date** 30/12/2024 **Promised Delivery Date** 21/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	5	12 x 750ml	487.32	5.00	2,314.77
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79

Craft Liquor Merchants Total **2,470.56**

Total ZAR Excl. VAT **2,470.56**

15% VAT 370.58

Total ZAR Incl. VAT **2,841.14**

NSAyer

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 D D
M M M A A K K K R R U O O
M M M A A A K K R R R R O O
M M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1971/06805/07

Var. No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONDA, GAUTENG, 2128

Vendor Var. No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027712312

SO Number:

Triceps Number:

Document Date: 21.11.2024

Document Time: 07:49:38

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Printed On 21.11.2024 at 08:48:54

Order Number: 4510023047

NSR No: 5816108281

Courier Name: NOW COURIER

Vendor Document Numbers: PSI148593

ARTICLE	VENDOR ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2730819		CS	12	5	5	5	5		
ECM GRENADINE CORDIAL 750ML									
10038		EA	1	1	1	1	1		
MAGNA CINNAMON LIQUEUR 750ML									

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

NAME SIGNATURE

Receiver: 1611015

Validator: LSTHLOM

Driver: MYINDU NELSON

ID Number: 7804195780083

Vehicle Reg: FTL692L

- | | |
|---------------------------------|----------------------------------|
| 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 | |

MAKRO LTD TA
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext. 24 Nelspruit, 1226
TEL: 013 101 1150
FAX: 013 101 11
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD