

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
 Leonard Ngobeni
 +27 13 101 1205

17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090

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 - 4510053348

Invoice No. PSII156310	Posting Date 04/12/2024	Payment Terms 30 Days from Statement
SO No. SO1268065	Due Date 31/01/2025	Promised Delivery Date 05/12/2024

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

ESMCORCRA	ESM Cranberry 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
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04

Craft Liquor Merchants Total **1,536.64**

Total ZAR Excl. VAT **1,536.64**

15% VAT 230.50

Total ZAR Incl. VAT **1,767.14**

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

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M211 - Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5572

RIVONIA, GAUTENG, 2128

Vendor Vat No 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027795047

SD Number:

Triceps Number:

Document Date: 05.12.2024

Document Time: 08:27:34

Pages: 1 of 1

Printed On 05.12.2024 at 09:21:34

Order Number 4510053348

RGR No 5816138648

Courier Name NGN COURIER

Vendor Document Numbers PS11156310

ARTICLE

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FTNAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

352317
ESM CRAWBERRY CORDIAL 750ML

CS

12

1

1

1

1

319982
MEXICANA STRAWBERRY LIQUEUR 750ML

PK

6

1

1

1

1

313697
ESM PASSION FRUIT CORDIAL 750ML

CS

12

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: #SWALLAC SWALLAC

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

Driver: #LUBISI NICHOLUS

ID Number: #2308015747060

Vehicle Reg: #ETI 6921

MASSTORES (PTY) LTD T/A

MAKRO NEL

RECEIVING DEPT

Don Riecke & Eastern Boul

Ext 04 Nelspr

TEL 013 101 1150

PLEASE REFER TO ATTACHE

ISSUED BY

(THIS STAMP IS NOT