

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Masstores (Pty) Ltd

4300119155

9-2-1-05783

Invited to Cust No.

MAK012

Sell to Cust No.

MAK019

Invited 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

Contact Name

Moon Pillay

Contact No.

011-976-0001/2

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

Meridian Wine Distribution (Pty) Ltd

Your Reference - 4509132621

Invoice No.	PSI993167	Posting Date	11/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1085725	Due Date	30/11/2023	Promised Delivery Date	11/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						6,342.60

4509132621

Total ZAR Excl. VAT 6,342.60

15% VAT 951.39

Total ZAR Incl. VAT 7,293.99

5025598176

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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	R	O	O
M	M	A	A	K	K	R	R	R	R	O	O
M	M	A	AA	A	K	K	R	R	R	R	O
M	M	A	A	K	K	R	R	R	R	O	O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1971/06805/07

Vat No. 4300119155

~~M21. Mbombela Liquor Store~~

Wier Cres

Mbombela , 1201

Tel.: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

~~Vendor Vat No. 4520101759~~

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025598176

SO Number:

Triceps Number: _____

Document Date: 12.10.2023

Document Time: 08:20:45

Page: 1 of 2

Printed On 12.10.2023 at 09:29:10

Order Number 4509132621

REF ID: A5815323754

~~Courier Name~~ NON COURIER

Vendor Document Numbers 1573167

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819 ESM GRENADINE CORDIAL 750ML		EA	1	48	48	48	48		
437459 GIN SOCIETY ORIGINAL GIN 750ML		EA	1	6	6	6	6		
437416 GIN SOCIETY BLUE GIN 750ML		PK	6	1	1	1	1		
437398 GIN SOCIETY BLOOD ORANGE GIN 750ML		PK	6	1	1	1	1		
364483 BROTHERS PEACH SCHNAPPS 750ML		PK	6	2	2	2	2		
313699 ESM PASSION FRUIT CORDIAL 750ML		CS	12	1	1	1	1		

M M AA K K R R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2492 MERIDIAM WINE DISTRI CRAET

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025598176

SD Number:

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Page: 2 of 2

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Vendor Document Numbers 1993167

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :DMSITHI DMSITHI

Validator :DMSITHI

Driver :NGUTSHANI CHAKLAS

ID number :8702125663081

Vehicle Reg :DVC414L

- 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 T/A
MAKRO NELSP
RECEIVING DEPA
Ripple & Eastern Boulev
Ext.24 Nelsprui
011 3101 1150
RECEIVED TO
THIS STAMP IS NO