

TAX INVOICE COPY



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

Invoiced to Cust No.		MAK012	Sell to Cust No.	MAK019	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address:		Delivered to Address:			17 Spartan Crescent Eastgate Extension Marlboro, 2090	
Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa		Makro Liquor Nelspruit M21 Masstores (Pty) Ltd Ripple & Eastern Boulevard Nelspruit Nelspruit, Mpumalanga 1207 South Africa			(011) 531 4700	
Moon Pillay 011-976-0001/2		Leonard Ngobeni +27 13 101 1205			VAT Reg No. 4520181753	
Contact No.					Liquor License No. RG0005535	
					Company Reg No. 1999/001626/07	

Your Reference - 4509148624

Invoice No.	PS1995914	Posting Date	18/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1088948	Due Date	30/11/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR2	Scottish Leader Original 200ml	5	12 x 200ml	730.32		3,651.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,256.34		6,281.70
Craft Liquor Merchants Total						9,933.30
Total ZAR Excl. VAT						9,933.30
				15% VAT		1,490.00
Total ZAR Incl. VAT						11,423.30

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

CREDIT TAX INVOICE



Customer
VAT No. Makro Liquor Nelspruit M2I
4300119155
Liquor License No. 9-2-1-05783
Bill to Cust No. MAK012
Sell to Cust No. MAK019
Delivery Address: Makro Liquor Nelspruit M2I
Masstores (Pty) Ltd
Nelspruit
Ripple & Eastern Boulevard
Nelspruit, Mpumalanga 1207
South Africa
Leonard Ngobeni
+27 13 101 1205

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
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

Your Reference - PS1995914 LR-CR66520 5025643519

Credit Memo No. PSCR096897
SRO No. S-RETORD102687

Document Date 20/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,256.34		6,281.70
	Total ZAR Excl. VAT					6,281.70
	15% VAT					942.26
	Total ZAR Incl. VAT					7,223.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR66520 2023-10-20 12:28:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Nelspruit

Brief Description of Credit:

Principal Customer Code: M21

Doc. Date: 2023-10-16 Doc. Ref: PSI995914 GRV: 5025643519 Credit Type: Part Credit Invoice Amt: R 11423.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI995914 (1 Product Type) 5

Authorized by: [signature]
[date]

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 A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat 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

RIVONTA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025643519

SD Number:

Triceps Number:

Document Date: 19.10.2023

Document Time: 09:23:56

Pages: 1 of 1

Printed On 19.10.2023 at 15:03:51

Order Number 4509148624

RGR No 5815339711

Courier Name NON COURIER

Vendor Document Numbers 1995914

ARTICLE	VENOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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850001048

INCSLOR2

PK

12

5

5

5

5

SCOTTISH LEADER ORIGINAL 200ML

*INCSLOUP

CS

5

5

5

08

Scottish Leader Supreme 450ml gift pack

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

NAME

SIGNATURE

Receiver

: SWALLAC

Validator

: SMABU2a

Driver

: MAGAGULA GIFT

ID number

: 9112155597035

Vehicle Reg

: FBB536L

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 NELSP
RECEIVING DEP.
Cnr. Ripple & Eastern Boul
Ext.24 Nelspr
TEL: 013 101 1150
PLEASE REFER TO ATTACH
ISSUED E
THE STAMP IS