

TAX INVOICE



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:

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

Contact Name

Moon Pillay

Phone No.

(011) 531 4700

Contact No.

011-976-0001/2

VAT Reg No.

4520181753

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

Your Reference - 4509425488

Invoice No. PS11042034

Posting Date 14/02/2024

Payment Terms 30 Days from Statement

SO No. SO1141446

Due Date 29/03/2024

Promised Delivery Date 15/02/2024

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

INCMEICGP Meukow Icone & 2 Glasses Gift Pack

2

03 x 750ml

2,345.49

4,690.98

Craft Liquor Merchants Total **4,690.98**

Total ZAR Excl. VAT **4,690.98**

15% VAT 703.65

Total ZAR Incl. VAT **5,394.63**

[Handwritten signature]

SA 6266969613

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

M M AA K K R R R R O O
M M M A A A K K R R R R O O
M M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Aliehin

DOCUMENT NUMBER: 5026269643

SO Number:

Triceps Number:

Document Date: 15.02.2024

Document Time: 07:57:39

Page: 1 of 1

Printed On 15.02.2024 at 09:02:08

Order Number 4509425488

RRR No 5015570042

Courier Name NOW COURIER

Vendor Document Numbers PSL1042034

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850004846		PK	3	2	2	2	2		
NEUKOW ICONE COGNAC GIFT BOX 750ML									
850001047		PK	6	10	1	1	1		
SCOTTISH LEADER SUPREME MINI PK 750ML									

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: #LSINLON

Driver: #MALUPE MARTIN

ID number: 9910225685081

Vehicle Reg: FMZ0557

- 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 NELSON
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Rivers

1224 Volksrust, 1226
TEL: 013 101 1170 FAX: 013
PLEASE REFER TO ATTACHED PROOF OF D
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)