

TAX INVOICE COPY



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

Meridian Wine Distribution (Pty) Ltd

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK019
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
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 - 4509481616

Invoice No.	PSI1053804	Posting Date	13/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1152130	Due Date	30/04/2024	Promised Delivery Date	14/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	2	06 x 750ml	1,256.34		2,512.68
Craft Liquor Merchants Total						3,000.00
Total ZAR Excl. VAT						3,000.00
15% VAT						450.00
Total ZAR Incl. VAT						3,450.00

01202024 + 9760001/2

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 RRRR 00
MM MM A A K K R R 0 0
M M A A A K K R R R 0 0
M M A A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Mail: Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026420210

SD Number:

Triceps Number:

Document Date: 14.03.2024

Document Time: 10:58:35

Pages: 1 of 1

Printed On 14.03.2024 at 11:36:41

Order Number 4509481616

RGR No 5815636493

Courier Name NON COURIER

Vendor Document Numbers 11053804

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
	NO.									CODE
50001047		PK	6	2	2	2	2	2		
COTTISH LEADER SUPREME MINI PK 750ML										
730819		CS	12	1	1	1	1	1		
SM GRENADE CORDIAL 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: :PMARUMO

Driver: :SIMANISO JONAS

ED Number: :720205554065

Vehicle Reg: :FNZ055L

- 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 NELS

RECEIVING DEPT

Cnr. Ripple & Eastern Boule

Ext.24 Nelspruit

TEL: 011 131 1150

PLEASE REFER TO ATTACHED

ISSUED BY MA