

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: Makro DC W99 Delivered to Address: Makro Liquor Nelspruit M21
Masstores (Pty) Ltd Masstores (Pty) Ltd
Peltier Drive 16 Ripple & Eastern Boulevard
Sunninghill Ext 6 Nelspruit
SUNNINGHILL EXT 6, Nelspruit, Mpumalanga 1207
South Africa 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 - 4509496389

Invoice No. PSI1053843 Posting Date 13/03/2024 Payment Terms 30 Days from Statement
SO No. SO1154783 Due Date 30/04/2024 Promised Delivery Date 21/03/2024

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	1	12 x 750ml	487.32		487.32
ESMIMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
Craft Liquor Merchants Total						2,448.90
Total ZAR Excl. VAT						2,448.90
15% VAT						367.34
Total ZAR Incl. VAT						2,816.24

See attached for details

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

MAKRO / A Division of Masstores (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: 2467 MERIDIAN WINE DISTRI CROET

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026420225

SO Number:

Trileaps Number:

Document Date: 14.03.2024

Document Time: 10:17:55

Page: 1 of 1

Order Number 4509496389

RGR No 5815636249

Courier Name NON-COURIER

Printed On 14.03.2024 at 11:37:49

Vendor Document Numbers 11053843

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819		CS	12	1	1	1	1		
ESM GRENADINE CORDIAL 750ML									
137300		PK	6	1	1	1	1		
MEXICANA ORIGINAL TEQUILA 750ML									
864483		PK	6	2	2	2	2		
BROTHERS PEACH SCHNAPPS 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	1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED 4 INVALID BARCODE - RETURNED
Validator	:PMARUMO		5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED

Driver :SIMANGO JONAS
ID number :7909055664085
Vehicle Reg :FM2055L

MAKRO (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & Eastern

Ext.24 N

TEL: 013 101 1120

PLEASE REFER TO THE

ISSUE

STAMP