

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
RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509555644

Invoice No. PS11063034 Posting Date 10/04/2024 Payment Terms 30 Days from Statement
SO No. SO1165205 Due Date 30/05/2024 Promised Delivery Date 18/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	5	12 x 750ml	487.32		2,436.60
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	2,345.49		7,036.47
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	4.54	369.56
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
Craft Liquor Merchants Total						12,353.74
Total ZAR Excl. VAT						12,353.74
					15% VAT	1,853.06
Total ZAR Incl. VAT						14,206.80

Max 2024
Pr 2024

Thanks for your business.

#5026563269

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1971/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

Water Cress

PO BOX 5592

DOCUMENT NUMBER: 5026563269

Mbombela, 1201

RIYONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0860009548

Tel: 0214922055

Document Date: 11.04.2024

Fax: 0860009549

Contact: Shane Allchurch

Document Time: 08:22:59

Page: 2 of 2

Order Number 4509555644

Printed On 11.04.2024 at 09:08:29

RGR No 5815686993

Courier Name: NON COURIER

Vendor Document Numbers 11063034

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	CODE
NO.	UOM	SIZE	QTY

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

NAME SIGNATURE

Receiver: :MNGOMANE MNGOMAN

- 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

Validator: :MNGOMANE

Driver: :MALUPE3 MARTIN

ID number: :9910225685081

Vehicle Reg: :DNZ057L

MASSTORES (PTY) LTD T/A
MAKRO
TE: 013 5511111
PLEASE REPEAT IN
(THIS STAMP IS NOT VALID FOR)