

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 Page 1 of 1 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

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509572009

Invoice No. PSI1065571 Posting Date 17/04/2024 Payment Terms 30 Days from Statement
SO No. SO1167946 Due Date 30/05/2024 Promised Delivery Date 25/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	4.54	369.56
Craft Liquor Merchants Total						7,625.06
Total ZAR Excl. VAT						7,625.06
					15% VAT	1,143.76
Total ZAR Incl. VAT						8,768.82

#5026604854

Thanks for your business.

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

MM MM A A K K R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 Mbombela Food Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2462 MERIDIAN WINE DISTRI. CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026604854

SD Number:

Triceps Number:

Document Date: 18.04.2024

Document Time: 11:47:35

Page: 1 of 1

Printed On 18.04.2024 at 13:19:07

Order Number: 4509572009

RCR No: 5815702056

Courier Name: NON COURIER

Vendor Document Numbers: PSI1065571

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
730819		CS	12	3	3	3	3		
SM GRENADINE CORDONAL 750ML									
130725		EA	1	6	6	6	6		
HEUKOW ARIMA COGNAC 750ML									
833453		EA	1	2	2	2	2		
HEUKOW VS BLACK PORTNER COGNAC 750ML									
564483		PK	6	1	1	1	1		
BROTHERS PEACH SCHWAPPS 750ML									
501450		EA	1	1	1	1	1		
HEUKOW VS COGNAC 750ML									

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

NAME: Tshupo
SIGNATURE: [Signature]

Receiver:

Validator:

:SHABUZA

Driver:

:SIMPANGO JOHNS

ET Number:

:70291123456789

Vehicle Reg:

:FGF292

- 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

MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, 1
Ext.24 Nelspruit, 122
TEL: 013 101 1150
PLEASE REFER TO ATTACHED PRO
ISSUED BY MAKRO
(THIS STAMP IS NOT A VAL