

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Masstores (Pty) Ltd

4300119155

9-2-1-05783

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

Contact No.

Moon Pillay

011-976-0001/2

Phone No.

VAT Reg No.

Liquor License No.

Company Reg No.

(011) 531 4700

4520181753

RG0005535

1999/001626/07

Your Reference - 4509580999

Invoice No.

SO No.

PS11067997

SO1169844

Posting Date

Due Date

24/04/2024

30/05/2024

Payment Terms

Promised Delivery Date

30 Days from Statement

25/04/2024

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
INCMEVSTP	Meukow VS Cognac The Panther NV	11	1 x 750ml	387.14	4.54	4,065.16
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30
Craft Liquor Merchants Total						4,787.78
Total ZAR Excl. VAT				15% VAT		4,787.78
Total ZAR Incl. VAT						5,505.95

Thanks for your business.

BANKING DETAILS

Acc Name:

Bank Name:

Meridian Wine Distribution (Pty) Ltd

First National Bank

Branch:

Acc No:

250 655

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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MASSIMO (PTY) LTD T/A
RECEIVING DEPARTMENT
1.2.2024
Cnr. Hippie & Eastern Boulevard, Riverside Park
Ext. 24 Melbourn, 1220
TEL: 018 101 1150
FAX: 018 101 1150
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS STAMP IS VALID FOR 30 DAYS)

PROOF OF DELIVERY									
T/06885/07									
134155									
538 14000 24075									
Vendor: 5382 MERIDIAN WINE DISTRI. (Pty) Ltd									
PO BOX 5592									
RIVONIA, GAUTENG, 2128									
Vendor Vat No: 4520181753									
Tel: 0214922055									
Contact: Shane Alldon									
Document Date: 25.04.2024									
Document Time: 09:01:35									
Page 1 of 1									
Printed On 25.04.2024 at 09:48:59									
Courier Name: MON COURIER									
Order Number: 4509580999									
RSR No: 581571417									
ent Numbers: PSID062997									
VERSION	ARTICLE	PACK	ORDER	INVOICE	DEL	QTY	FINAL	DIFF	QTY
QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
CS	12	1	1	1	1	1	1		1
CONTINENTAL 750ML									
EA	1	12		11	11	11	11		11
WMC 750ML									
LITOSV									
EA	1	1	1	1	1	1	1		1
F WORKS 750ML									
serves as the final proof of delivery. Receiptance for this order will be based on this document									
NAME									
SIGNATURE									
1 OVERSUPPLIED - TAKEN IN									
2 DAMAGED - RETURNED									
3 STOCK DATE EXPIRED - RETURNED									
4 INVALID BARCODE - RETURNED									
5 NOT MARKED SELLING UNIT - RETURNED									
6 OVERSUPPLIED - RETURNED									
7 NOT INV. NOT ORDERED - RETURNED									
8 INVOKED, NOT ORDERED - RETURNED									
9 INVOKED - NOT DELIVERED									
10 INCREASE									
11 DECREASE									

CONFIRM

STANLEY JONES
5801055664085
FCE2881