

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
Page 1 of 1

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 - 4509609468

Invoice No. PSI1072740 Posting Date 08/05/2024 Payment Terms 30 Days from Statement
SO No. SO1174571 Due Date 30/06/2024 Promised Delivery Date 09/05/2024

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
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCOGRRE	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
INCMESVOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
Craft Liquor Merchants Total						4,297.50
Total ZAR Excl. VAT						4,297.50
15% VAT						644.63
Total ZAR Incl. VAT						4,942.13

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

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

MAKRO 7 A DIVISION OF MASSTORES (PTY) LTD.

Reg. No. 1991/06805/07

Val No. 4300119155

Mail Mbombela 11001 2001

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

VENDOR 2402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG 2128

Vendor Val No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026704723

SO Number:

Triceps Number:

Document Date: 09.05.2024

Document Time: 07:40:45

Page: 1 of 1

Printed On 09.05.2024 at 08:59:39

Order Number 4509609468

NSR No 5815738782

Courier Name NON COURIER

Vendor Document Numbers 11072740

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1730819		CS	12	4	4	4	4		
SM GRENADINE CORDIAL 750ML									
164465		PK	6	2	2	2	2		
ROTHSCHILD PEACH SCHNAPPS 750ML									
164461		EA	1	1	1	1	1		
HEUKOW VSOP SUPERIOR COGNAC 750ML									
152317		CS	12	1	1	1	1		
SM CRANBERRY CORDIAL 750ML									

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

NAME

SIGNATURE

Receiver: DMAPUMO DMAPUMO

Validator: DMAPUMO

Driver: TALA ADAM

ID number: 8405165916089

Vehicle Reg: FTR157L

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

MAKRO

RECEIVING

Cnr. Rippie & Station 1

Ext 24 96

TEL: 013-101 7150

PLEASE SIGN

(THIS STAMP IS