

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

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 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 - 4509736290

Invoice No. PS11095229 Posting Date 10/07/2024 Payment Terms 30 Days from Statement
SO No. SO11199812 Due Date 31/08/2024 Promised Delivery Date 11/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94		1,979.82
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMEVSPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
Craft Liquor Merchants Total						8,323.14
Total ZAR Excl. VAT						8,323.14
					15% VAT	1,248.47
Total ZAR Incl. VAT						9,571.61

502 7009 162

Handwritten signature

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027009162

SD Number:

Triceps Number:

Document Date: 11.07.2024

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Page: 1 of 1

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Order Number 4509736290

RGR No 5815851606

Courier Name NOM COURIER

Vendor Document Numbers PSI1095229

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
730819		CS	12	4	4	4	4		
SM GRENADINE CORDIAL 750ML									
54483		PK	6	3	3	3	3		
ROTHERS PEACH SCHNAPPS 750ML									
54461		EA	1	6	6	6	6		
EUKOW VSOP SUPERIOR COGNAC 750ML									
13700		CS	12	1	1	1	1		
SM LIME CORDIAL 750ML									
13699		CS	12	1	1	1	1		
SM PASSION FRUIT CORDIAL 750ML									

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

Receiver: Precious PMBUYAN
Validator: LSIHLON
Driver: MBUYANE SABELO
ID number: 8506135694009
Vehicle Reg: FTR157L

SIGNATURE

- 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

RECEIVED TIA
RECEIVING DEPARTMENT
Mr. Rippie & Eastwood Road, Riverside
TEL: 013 101 1150
FAX: 013 101 1256
PLEASE REFER TO ATTACHED PROOF OF DEL
1231 BY MAKRO
(THIS STAMP IS NOT A VALID POP)