

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
Moon Pillay
011-976-0001/2

Delivered to Address:

Makro Liquor Nelspruit M21
Masstores (Pty) Ltd
Ripple & Eastern Boulevard
Nelspruit
Nelspruit, Mpumalanga 1207
South Africa
Leonard Ngobeni
+27 13 101 1205

Contact Name

Phone No. (011) 531 4700

Contact No.

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 4509764707

Invoice No.	PS11100563	Posting Date	24/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1205204	Due Date	31/08/2024	Promised Delivery Date	25/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00		444.00
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
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1 ✓	1 x 750ml	427.80		427.80
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1 ✓	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						4,521.42
Total ZAR Excl. VAT						4,521.42
				15% VAT		678.21
Total ZAR Incl. VAT						5,199.63

[Signature]

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M AB K K R R R R U U
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MAKRO / A Division of Massetores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5027080879

Mbombela , 1200

RIVONIA, GAUTENG, 2128

SD Number:

Tel: 0860009548

Tel: 0214922055

Triceps Number:

Fax: 0860009549

Contact: Shane Allchin

Document Date: 25.07.2024

Document Time: 08:32:02

Page: 1 of 1

Order Number 4509764707

Printed On 25.07.2024 at 09:26:32

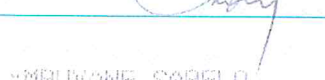
NGR No 5815877575

Courier Name NON COURIER

Vendor Document Numbers PSII100563

VENDOR								ADVISE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
50001047		EA	1	6	6	6	6		
COTTISH LEADER SUPREME MINI PK 750ML									
730017		CS	12	5	4	4	4		
SM GRENADINE CORDIAL 750ML									
83453		EA	1	1	1	1	1		
INCHECLECL									
LEUKOW VS BLACK PANTHER COGNAC 750ML									
52317		CS	12	1	1	1	1		
SM CRANBERRY CORDIAL 750ML									
13700		CS	12	1	1	1	1		
SM LINE CORDIAL 750ML									

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

NAME	SIGNATURE	
Receiver		1 OVERSUPPLIED - TAKEN IN
Validator		2 DAMAGED - RETURNED
Driver		3 STOCK DATE EXPIRED - RETURNED
ID Number	SMBUYANE SABELO	4 INVALID BARCODE - RETURNED
Vehicle Reg	FTK15FL	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

MASSSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Rippie & Eastern Boulevards, N

Ext 24 Nelspruit, 1228

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PROOF

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID)