

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.

VAT Reg No.

Liquor License No.

Company Reg No.

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

(011) 531 4700

4520181753

RG0005535

1999/001626/07

Your Reference - 4509828780

Invoice No. PS11113660

SO No. SO1219085

Posting Date

28/08/2024

Due Date

30/09/2024

Payment Terms

30 Days from Statement

Promised Delivery Date

29/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOTO

Kola Tonic

1

12 x 750ml

444.00

5.00

421.80

Craft Liquor Merchants Total

421.80

Total ZAR Excl. VAT

421.80

15% VAT

63.27

Total ZAR Incl. VAT

485.07

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd

Bank Name: First National Bank

Branch: 250 655

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. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

41 Mhombela Liquor Store

Water Cres

Mhombela, 1200

18 Tel: 0860009548

19 Fax: 0860009549

Vendor: 2402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONTA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027257991

SD Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 08:48:24

Pages: 1 of 1

Printed On 29.08.2024 at 09:21:07

Order Number 4509828780

RSR No 5815943525

Courier Name NON COURIER

Vendor Document Numbers PS11113660

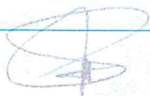
ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE	
	ARTICLE	NO.							REASON	CODE
85017320			PK	12	1	1	1	1		

85017320 IONIC KOLA CORDIAL 750ML

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

NAME SIGNATURE

Receiver: :SWALLAE :MAILE



Validator: :SWALLAE

- 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

Driver: :MASHADA STUME

Number: :8405315325087

Vehicle Reg: :FTR102L

MASSTORES (PTY) LTD

MAKRO NI

RECEIVING D

Cnr. Ripple & Eastern B.

TEL: 013 801 1100

PLEASE REFER TO ATTACH

ISSUED

(THIS STAMP IS