

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**

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 - 4509837873

Invoice No. PSI1113664 Posting Date 28/08/2024 Payment Terms 30 Days from Statement
SO No. SO1220023 Due Date 30/09/2024 Promised Delivery Date 29/08/2024

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	5.00	1,880.83
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80	26.04	632.76
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
Craft Liquor Merchants Total						4,826.28
Total ZAR Excl. VAT						4,826.28
				15% VAT		723.94
Total ZAR Incl. VAT						5,550.22

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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PROOF OF DELIVERY

g. No. 1991/06805/07

11 No. 4300119155

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Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONTA, GAUTENG, 2128

Vendor Val No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027258133

SD Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 08:49:08

Page: 1 of 2

Printed On 29.08.2024 at 09:33:58

Order Number 4509837873

RGR No 5815943530

Courier Name NON COURIER

Vendor Document Numbers PS11113664

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2734 0819		CS	12	1	1	1	1		
ES 35 GRENADINE CORDIAL 750ML									
36 353	INEMCELECL	EA	1	5	2	2	2		
ME 38 KOW VS BLACK PANTHER COGNAC 750ML									
39 383		PK	6	3	3	3	3		
BR 40 OTHERS PEACH SCHNAPPS 750ML									
41 41									
42 41		EA	1	1	1	1	1		
43 41	KOW VSOP SUPERIOR COGNAC 750ML								
44 41		CS	12	1	1	1	1		
45 41									
46 41	CRANBERRY CORDIAL 750ML								
47 41		CS	12	1	1	1	1		
48 41									
49 41		CS	12	1	1	1	1		
50 41									
51 41	PASSION FRUIT CORDIAL 750ML								

M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300117155

Abombela Liquor Store

er Cres

ombela, 1201

l: 0860009548

l: 0860009549

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ITEM	YENDOR	ARTICLE	MO.	UOM	PACK	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	REASON
							QTY	QTY	QTY	QTY	QTY	CODE	

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

NAME SIGNATURE

Receiver: #SWALLAC SWALLAC

Validator: #CMKHABE

Driver: #MASHABA STZWE

IL Number: #8405315325087

Vehicle Reg: #FTR102L

- 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 T/A
MAKRO WELSPRUIT
RECEIVING DEPARTMENT
Cnr. Rippel & Eastern Boulevards
Est. 44, Unit 122
TEL: 013 101 1130
PLEASE REFER TO ATTACHED PRO
FORM IS NOT A VA