

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 Page 1 of 1

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

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

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 - 4509884324

Invoice No. PS11122506 Posting Date 18/09/2024 Payment Terms 30 Days from Statement
SO No. SO1229832 Due Date 30/10/2024 Promised Delivery Date 19/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	5.00	1,851.82
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
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
INCLECRRROS	Le Chemin du Roi Brut Rose	3	1 x 750ml	5,217.38	22.88	12,070.51
INCTIVO	Tico's Vodka	1	1 x 750ml	235.30	6.88	219.12
Craft Liquor Merchants Total				16,840.15		
Total ZAR Excl. VAT				16,840.15		
				15% VAT		2,526.02
Total ZAR Incl. VAT				19,366.17		

59

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

Low

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027367495

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 07:40:30

Page: 2 of 2

Printed On 19.09.2024 at 09:12:47

Tel: 0860009548

Fax: 0860009549

Order Number 4509884324

RSR No 5815982728

Courier Name NON COURIER

Vendor Document Numbers 122506

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

: ZAKHILE

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

Validator

: GLUBISI

Driver

: SIMANGO JONAS

ID number

: 7909055664085

Vehicle Reg

: FTL162L

MASSTORES (PTY) LTD T

MAKRO NE

RECEIVED

Cnr. Ripple & Eastern Bou

Ext.24 Nelspr

TEL: 013 101 1150

PLEASE REFER TO ATTACHE

ISSUED BY A