

TAX INVOICE COPY



Customer
VAT No. 4300119155
Liquor License No. 9-2-1-05783

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 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	17 Spartan Crescent Eastgate Extension Marlboro, 2090
Contact Name		Phone No.	(011) 531 4700	
Contact No.		VAT Reg No.	4520181753	
		Liquor License No.	RG000535	
		Company Reg No.	1999/001626/07	

Your Reference - 3901727475

Invoice No.	PS11133910	Posting Date	16/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1241391	Due Date	30/11/2024	Promised Delivery Date	17/10/2024

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

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	45	24 x 300ml	360.00		16,200.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	45	24 x 300ml	360.00		16,200.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	45	24 x 300ml	360.00		16,200.00
Craft Liquor Merchants Total						48,600.00
Total ZAR Excl. VAT						48,600.00
15% VAT						7,290.00
Total ZAR Incl. VAT						55,890.00

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 AA K K RRRR 00
MM NM A A K K R R 0 0
M M A A AA A K K R R R 0 0
M M A A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

2211 Mbombela Liquor Store

Water Cres

Mbombela, 1201

Vendor: 2482 MERIDIAN WINE DISTRI CRAET

PO BOX 5592

KIVONTA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027506975

SD Number:

Triceps Number:

Document Date: 17.10.2024

Document Time: 08:14:41

Page: 1 of 1

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Tel: 0860009548

Fax: 0860009549

Order Number 3901727475

RGR No 5816035213

Courier Name NOM COURIER

Vendor Document Numbers 1133910

ARTICLE		VENDOR ARTICLE NO.		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850020717	BWM	CS	24	45	45	45	45	45		
BROOKS SELTZER STRWBERRY KIWI 300ML CAN										
850020710	BSK	CS	24	45	45	45	45	45		
BROOKS SELTZER WATERMELON 300ML CAN										
850001960	1815475	CS	24	45	45	45	45	45		
BROOKS HARD SELTZER DRAGON 300ML										

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: #SWALLAC

- 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: #MABUYA ELLIOT

ID number: 6703195507085

Vehicle Reg: #ENW451L



MAKRO NELSPO
RECEIVING DEPT
1000 Rippel & Eastern Boulev
Ext.24 Nelspru
013 101 1150
PLEASE REFER TO ATTACHE
ISSUED BY
(THIS STAMP IS NOT)