



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 Page 1 of 1

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	17 Spartan Crescent Eastgate Extension Marlboro, 2090
Contact Name	Moon Pillay	Phone No.	(011) 531 4700	
Contact No.	011-976-0001/2	VAT Reg No.	4520181753	
		Liquor License No.	RG0005535	
		Company Reg No.	1999/001626/07	

Your Reference - 4509943863

Invoice No.	PS11133913	Posting Date	16/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1242738	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
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
Craft Liquor Merchants Total						2,097.49
Total ZAR Excl. VAT						2,097.49
15% VAT						314.62
Total ZAR Incl. VAT						2,412.11

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
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M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

Mail: Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Val No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027506973

CO Number:

Triceps Number:

Document Date: 17.10.2024

Document Time: 08:06:42

Pages: 1 of 1

Printed On 17.10.2024 at 08:56:35

Tel: 0860009548

Fax: 0860009549

Order Number 4509943863

NSR No 5816035152

Courier Name NON COURIER

Vendor Document Numbers 1133913 1133914

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
364483		PK	6	2	2	2	2		
BROTHERS PEACH SCHNAPPS 750ML									
364481		EA	1	1	1	1	1		
MEUKOW VSOP SUPERIOR COGNAC 750ML									
352317		EA	1	12	12	12	12		
ESM CRANBERRY CORDIAL 750ML									
313700		EA	1	12	12	12	12		
ESM LIME 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 SWALLAE

Validator: #SWALLAE

Driver: #MABUYA ELLIOT

ID number: 6703195507085

Vehicle Reg: FHW451L

- 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

MAKRO
RECEIVING
Get Reports & Easter
Ext.24
TEL: 013 101 1150
PLEASE REFER TO
IS:
(THIS STA