

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**
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Invoiced to Address: Makro DC W99 Delivered to Address: Makro Liquor Nelspruit M21
Masstores (Pty) Ltd Masstores (Pty) Ltd
Peltier Drive 16 Ripple & Eastern Boulevard
Sunninghill Ext 6 Nelspruit
SUNNINGHILL EXT 6, Nelspruit, Mpumalanga 1207
South Africa South Africa

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. PS11133914 Posting Date 16/10/2024 Payment Terms 30 Days from Statement
SO No. SO1243518 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						
INCMEV SOPSC	Meukow VSOP Superior Cognac NV	1	l x 750ml	584.34	4.28	559.33
Craft Liquor Merchants Total						559.33
Total ZAR Excl. VAT						559.33
15% VAT						83.90
Total ZAR Incl. VAT						643.23

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

M M AA K K RRRR 00
M M A A K K R R U 0
M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06895/07

Vat No. 4300119155

Mail: Mbombela Liquor Store

Wier Cres

Mbombela , 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2402 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIYUNIA, GAUTENG, 2128

Vendor Vat No. 4520183753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027506973

CD 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

Order Number 4509943863

RGR No 5814035152

Courier Name NON COURIER

Vendor Document Numbers 1133913 1133914

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

Validator: #SWALLAC

Driver: #MARIYA ELIJAH

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

RECEIVED
Carrefour & East
Ext.24
TEL: 013 101 1150
PLEASE REFER TO
IS
(THIS ST)