

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. 9-2-1-05783

Page 1 of 1

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,
 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
Contact No. 011-976-0001/2

**Leonard Ngobeni
 +27 13 101 1205**

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510038660

Invoice No. PS11152320 **Posting Date** 27/11/2024 **Payment Terms** 30 Days from Statement
SO No. SO1263921 **Due Date** 30/12/2024 **Promised Delivery Date** 28/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	1 x 750ml	277.56	5.40	525.12

Craft Liquor Merchants Total **2,812.80**

Total ZAR Excl. VAT **2,812.80**

15% VAT **421.92**

Total ZAR Incl. VAT **3,234.72**

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

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MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9482 MERTIDIAN WINE DISTRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5027759217

Mbombela, 1201

RIVONIA, GAUTENG, 2128

SD Number:

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0860009548

Tel: 0214922055

Document Date: 28.11.2024

Fax: 0860009549

Contact: Shane Allchin

Document Time: 07:38:21

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Order Number 4510038660

Printed On 28.11.2024 at 08:48:15

RGR No 5816123187

Courier Name MON COURIER

Vendor Document Numbers 1152320

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON
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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

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator :LSIHLOW

Driver :TALA ABRAM

ID number :8605165916089

Vehicle Reg :FTL9621

MASSSTORES (PTY) LTD T/A
MAKRO NELSPRU
RECEIVING DEPART
One Apple & Eastern Boulevard
Ext.24 Nelspruit,
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY
(THIS STAMP IS NC