

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

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
Leonard Ngobeni
+27 13 101 1205

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Contact Name

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 - 4510107238

Invoice No.	PSI1166878	Posting Date	31/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1281356	Due Date	31/01/2025	Promised Delivery Date	02/01/2025

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

INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	l x 750ml	584.34	4.28	1,118.66
INCTIVO	Tito's Vodka	1	l x 750ml	235.30	6.88	219.12

Craft Liquor Merchants Total 1,337.78

Total ZAR Excl. VAT 1,337.78

15% VAT 200.67

Total ZAR Incl. VAT 1,538.45

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

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No: 1991/06805/07
Vat No: 4300119155

PROOF OF DELIVERY

M2IL - Mombela Liquor Store
Wier Cres
Mbombela . 1201

VENDOR: 9492 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RTVONIA, GAUTENG. 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027926750
SO Number:
Triceps Number:
Document Date: 02.01.2025
Document Time: 08:24:10
Page: 1 of 1

Tel: 0860009549
Fax: 0860009549

Order Number 4510107238
RGR No 5816185809
Courier Name NON COURIER

Printed On 02.01.2025 at 08:56:20

Vendor Document Numbers PSII166878

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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364461
MEUKOW VSOP SUPERIOR COGNAC 750ML

EA

1

2

2

2

2

344389
TITOS HANDMADE VODKA 750ML

EA

1

1

1

1

1

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : PMARUMO PMARUMO

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 : PMARUMO

Driver : NKOSI HEAVY
ID number : 7705135470003
Vehicle Reg : FTR162L

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1206

TEL: 013 101 1150 FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

THIS IS NOT A RECEIPT