

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. 9-2-I-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
 SUNNINGHILL EXT 6,
 South Africa

Delivered to Address: Makro Liquor Nelspruit M21
 Masstores (Pty) Ltd
 Ripple & Eastern Boulevard
 Nelspruit
 Nelspruit, Mpumalanga 1207
 South Africa

Contact Name Moon Pillay
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 - 4509008876

Invoice No. PS1972327 **Posting Date** 17/08/2023 **Payment Terms** 30 Days from Statement
SO No. SO1062889 **Due Date** 30/09/2023 **Promised Delivery Date** 16/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	5	06 x 750ml	659.94		3,299.70
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	06 x 750ml	3,506.04		7,012.08
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
INCTIVO	Tito's Vodka	6	1 x 750ml	235.30		1,411.80

Craft Liquor Merchants Total 17,528.76

Total ZAR Excl. VAT 17,528.76

15% VAT 2,629.31

Total ZAR Incl. VAT 20,158.07

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRZAJJ
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

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PROOF OF DELIVERY

MARCO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Net: Mombela Linnor Store
Mombela, 1201
Tel: 0860009548
Fax: 0860009549

Vendor: 2402 MEDIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shade Allchin

Order Number: 420918376
RGR No: 5815211385
Carrier Name: NON CARRIER

DOCUMENT NUMBER: 5025304626
SO Number:
Trucks Number:
Document Date: 17.08.2023
Document Time: 09:20:25
Pages: 1 of 2
Printed on 17.08.2023 at 12:08:56

Vendor Document Numbers		1972327																	
ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE			
NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY		CODE			
437459		PK		6		3		3		3		3							
GIN SOCIETY ORIGINAL GIN 750ML		ES		12		1		1		1		1							
364483		PK		6		5		5		5		5							
KUEKSTER LIQUEUR 750ML		EA		1		12		12		12		12							
364461		EA		1		6		6		6		6							
BROUERS PLAIN SHIMMER 750ML		EA		1		1		1		1		1							
352317		CS		12		1		1		1		1							
MEIKOW VSOP SUPERIOR COGNAC 750ML		EA		1		6		6		6		6							
344389		EA		1		6		6		6		6							
TITOS HANDMADE VODKA 750ML		EA		1		6		6		6		6							

