

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. WCP/029853 12214

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK042	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:	Mikeva Cash and Carry Masstores (Pty) Ltd Louis Fourie & Mossel Street Mossel Bay MOSSEL BAY, WESTERN South Africa	59 Main Road Walmer Port Elizabeth, 6070
Contact Name	Moon Pillay	Startos Kritzas	Phone No.	(021) 492 2055
Contact No.	011-976-0001/2	+27 44 693 3508	VAT Reg No.	4520181753
			Liquor License No.	RG0005535
			Company Reg No.	1999/001626/07

Your Reference - 4510023144

Invoice No.	PS11147585	Posting Date	19/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1259481	Due Date	30/12/2024	Promised Delivery Date	20/11/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
Craft Liquor Merchants Total						462.95
Total ZAR Excl. VAT						462.95
15% VAT						69.44
Total ZAR Incl. VAT						532.39

MINEVA-HYPER

Date: _____
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: _____
 Signature: _____

MINEVA-HYPER

RECEIVED

Date: 20/11/24
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: Ruamo
 Signature: _____

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

20	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
21	Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	2730819 - ESM			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
23		CORDIAL 750ML										

46 This document serves as a final proof of delivery. Remittance for the order will be based on this document.

47	NAME	SIGNATURE
48	Received by: RABSALO	
49	Validated by: RABSALO	

50	02	DAMAGED - RETURNED
51	03	STOCK DATE EXPIRED -RETURNED
52	04	INVALID BARCODE - RETURNED
53	05	NOT MAKRO SELLING UNIT-RETURN
54	06	OVERSUPPLIED - RETURNED
55	07	NOT INV, NOT ORDERED-RETURNED
56	08	INVOICED, NOT ORDERED-RETURNED
57	09	INVOICED - NOT DELIVERED