

TAX INVOICE



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. NTV031933

Invoiced to Cust No. MAK012	Sell to Cust No. MAK017	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 Polokwane M22 Masstores (Pty) Ltd Marmer & Magnesiet Street Polokwane Polokwane, Limpopo 0801 South Africa	17 Spartan Crescent Eastgate Extension Marlboro, 2090 Johannesburg (011) 531 4700	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No.	VAT Reg No. 4520181753
		Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509545532

Invoice No. PS11062328	Posting Date 09/04/2024	Payment Terms 30 Days from Statement
SO No. SO1163259	Due Date 30/05/2024	Promised Delivery Date 10/04/2024

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		487.32
ESMCORLIM	ESM Lime Cordial	✓ 1	12 x 750ml	444.00		444.00

Craft Liquor Merchants Total **931.32**

Total ZAR Excl. VAT **931.32**

15% VAT 139.70

Total ZAR Incl. VAT **1,071.02**

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 Masstores (Pty) Ltd.
Reg. No. 1997/86885/07
Vat No. 430019155
H272 Polokwane Liquor Store
1 Marmer Street
Polokwane - 0700
Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY
Vendor: 2482 MERIDIAN WINE DISTRI. CRAFT
PO BOX 5597
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0714972055
Contact: Shane Allichia

DOCUMENT NUMBER: 5026557448
SO Number:
Invoice Number:
Document Date: 10.04.2024
Document Time: 10:42:53
Page: 1 of 1
Printed On 10.04.2024 at 10:40:13

Order Number: 4509545537
RSP No: 5815684711
Courier Name: NON COURIER

Vendor Document Numbers: PSL1062928

ARTICLE NO.	DESCRIPTION	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON
2730819	CS	12			1	1	1	1		
313780	CS	12			1	1	1	1		

ESTERHOFER LINGERS 750ML
ESTERHOFER LINGERS 750ML
THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. REMITTANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT.

SIGNATURE

RECEIVED: ESTERHOFER LINGERS
VALIDATOR: ESTERHOFER LINGERS

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

makro Private Bag X9708
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9550 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid R&B)

071961
ID Number: 790808564083
Vehicle Reg: BSK354L