

TAX INVOICE COPY



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

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Cobus Botha
+27 15 101 1046

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

Your Reference - 4509196559

Invoice No. PSI1003715
SO No. SO1097701

Posting Date 07/11/2023
Due Date 30/12/2023

Payment Terms 30 Days from Statement
Promised Delivery Date 08/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSBLU	Gin Society Blue	20	06 x 750ml	876.48		17,529.60
ESMGSOR	Gin Society Original	60	06 x 750ml	876.48		52,588.80
ESMGSPIN	Gin Society Pink	10	06 x 750ml	876.48		8,764.80
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
ESMMAL	Malva Pudding	10	12 x 750ml	1,197.84		11,978.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68	5.22	13,209.48
INCMIAMCL	Mirari Festive Gin Amber Clementine	5	06 x 750ml	1,330.38		6,651.90
INCMICIDR	Mirari Festive Gin Citrus Drizzle	5	06 x 750ml	1,330.38		6,651.90
INCMIWIEL	Mirari Festive Gin Wild Elderflower	5	06 x 750ml	1,330.38		6,651.90

Craft Liquor Merchants Total 153,179.82

Christmas Allocation

Total ZAR Excl. VAT 153,179.82
15% VAT 22,976.97
Total ZAR Incl. VAT 176,156.79

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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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR82573

2023-11-10 10:27:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: M22

Doc. Date: 2023-11-02 Doc. Ref: PSI1003715 GRV: 5025761246 Credit Type: Part Credit Invoice Amt: R 176157

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMICDR	Mirari Festive Gin Citrus Drizzle	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1003715 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Polokwane M22

VAT No. 4300119155

Liquor License No. NTV031933

Bill to Cust No. MAK012

Sell to Cust No. MAK017

Delivery Address: Makro Liquor Polokwane M22

Masstores (Pty) Ltd

Polokwane

Marmar & Magnesiet Street

Polokwane, Limpopo 0801

South Africa

Contact Name Cobus Botha

Contact No. +27 15 101 1046

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Johannesburg

Phone No. (011) 531 4700

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PS11003715 LR-CR82573 5025761246

Credit Memo No. PSCR097332

SRO No. S-RETORD103161

Document Date 10/11/2023

Coda	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMICIDR	Mirari Festive Gin Citrus Drizzle	5	06 x 750ml	1,330.38		6,651.90

Total ZAR Excl. VAT 6,651.90

15% VAT 997.79

Total ZAR Incl. VAT 7,649.69



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za