

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**

VAT No. 4110107291

Liquor License No. NTV033278

Invoiced to Cust No. MAK012

Sell to Cust No.

TRI105

Meridian Wine Distribution (Pty) LtdInvoiced to Address: Makro DC W99
Masstores (Pty) LtdDelivered to Address: Trident Cash & Carry Liquor
New Trident Cash & Carry
Building
Pretorius Street 5
Mokopane
MOKOPANE, LIMPOPO 0601
South Africa17 Spartan Crescent
Eastgate Extension

Marlboro, 2090

Johannesburg

(011) 531 4700

Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa

Contact Name Moon Pillay

Contact No. 011-976-0001/2

Phone No.

VAT Reg No.

Liquor License No.

Company Reg No.

4520181753

RG0005535

1999/001626/07

Your Reference - 4509154868

Invoice No. PSI997118

Posting Date 20/10/2023

Payment Terms 30 Days from Statement

SO No. SO1089364

Due Date 30/11/2023

Promised Delivery Date 23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCSLOR Scottish Leader Original 750ml I 12 x 750ml 2,243.40 2,243.40

Craft Liquor Merchants Total 2,243.40

Total ZAR Excl. VAT 2,243.40

15% VAT 336.51

Total ZAR Incl. VAT 2,579.91

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd

Branch: 250 655

Swift: FIRNZAJJ

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

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4110107291
Liquor License No. NTV033278

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** TRI105 **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: Trident Cash & Carry Liquor
 New Trident Cash & Carry
 Building
 Pretorius Street 5
 Mokopane
 MOKOPANE, LIMPOPO 0601
 South Africa

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

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

Your Reference - 4509154868

Invoice No. PSI997118 **Posting Date** 20/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1089364 **Due Date** 30/11/2023 **Promised Delivery Date** 23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Craft Liquor Merchants Total						2,243.40
Total ZAR Excl. VAT						2,243.40
15% VAT						336.51
Total ZAR Incl. VAT						2,579.91

mac

Thanks for your business.

BANKING DETAILS

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

W04L - Trident C&C Liquor Store

71 Neson Mandela Street

Mokopane, 0600

Tel:

Fax:

Courier Name: NON COURIER

DELIVERY REFUSAL

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 253989

SO Number:

Triceps Number:

Document Date: 23.10.2023

Document Time: 08:50:18

Page: 1 of 1

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

Contact Person

Tel No

:PSI997118

:4509154868

:FML895L

:W04L Trident C&C Liquor Store

:OTHER

:ABSOLUTE STOCK

:MAKGITLA

:0150070166

Signature

KOMAPE-MAC

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 - CR81089

2023-10-24 15:11:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: Trident Mokopane

Brief Description of Credit:

Principal Customer Code: TRI105

Doc. Date: 2023-10-16 Doc. Ref: PSI997118 GRV: S Credit Type: Credit Invoice Amt: R 2579.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI997118 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Trident Cash & Carry Liquor Store
VAT No. 4110107291
Liquor License No. NTV033278
Bill to Cust No. MAK012
Sell to Cust No. TRI105
Delivery Address: Trident Cash & Carry Liquor Store
New Trident Cash & Carry Building
Mokopane
Pretorius Street 5
MOKOPANE, LIMPOPO 0601
South Africa

Contact Name
Contact No.

Your Reference - PSI997118 LR-CR81089 253989

Credit Memo No. PSCR097038

SRO No. S-RETORD102760

Page 1 of 1

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

Document Date 26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Total ZAR Excl. VAT						2,243.40
15% VAT						336.51
Total ZAR Incl. VAT						2,579.91



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za