

TAX INVOICE



Page 1 of 1

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

Meridian Wine Distribution (Pty) Ltd

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK017
Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa
Contact Name Moon Pillay
Contact No. 011-976-0001/2
Delivered to Address: Makro Liquor Polokwane M22
 Masstores (Pty) Ltd
 Marmer & Magnesiet Street
 Polokwane
 Polokwane, Limpopo 0801
 South Africa
 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 - 4509356755

Invoice No. PSI1031322 **Posting Date** 16/01/2024 **Payment Terms** 30 Days from Statement
SO No. SO1128685 **Due Date** 29/02/2024 **Promised Delivery Date** 17/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach ✓	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial ✓	1	12 x 750ml	444.00		444.00
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack ✓	1	06 x 750ml	1,839.72		1,839.72
Craft Liquor Merchants Total						2,943.66

Total ZAR Excl. VAT 2,943.66
 15% VAT 441.55
Total ZAR Incl. VAT 3,385.21

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

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MAKRO / A Division of Mass Stores (Pty) Ltd.
Rep. No. 1991/06805/07
Vat No. 4360119155
Makro Polokwane Liquor Store
Barnard Street
Polokwane, 0700

PROOF OF DELIVERY

Vendor: 9402 MERIDIAN WINE DISTRI CRANI
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4320161753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5076120716
SO Number:
Document Date: 17.01.2024
Document Time: 09:54:12
Printed On 17.01.2024 at 09:54:31

Order Number: 4509956755
RGR No. 5015320550
Contract Name: NON-COURIER

Vendor Document Numbers: PSI1031322

ITEM	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
359183	BROTHERS PEACH SCHNAPPS 750ML	PK 6	1	1	1	1		
359117	CS	17	1	1	1	1		
359178	CRANBERRY CORDIAL 750ML	EA	6	6	6	6		
359178	58866							
359178	SCOTTISH LAMP 1770 WHISKY 750ML							

THIS document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME: _____
SIGNATURE: _____

Receiver: _____
Vat No.: _____
Signature: _____

Validator: _____
Vat No.: _____
Signature: _____

MAKRO POLOKWANE
Vat No.: 4360119155
Signature: _____
Date: _____

makro
No. 1 Mermer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)

M 22
Makro Polokwane
Dispatched
Name: _____
Signature: _____
Date: _____