

TAX INVOICE COPY



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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
 Cobus Botha
 +27 15 101 1046

17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
 (011) 531 4700
 4520181753
 RG0005535
 1999/001626/07

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.

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

Your Reference - 4509745541

Invoice No. PS11097258	Posting Date 16/07/2024	Payment Terms 30 Days from Statement
SO No. SO1202142	Due Date 31/08/2024	Promised Delivery Date 17/07/2024

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

ESMCORCRA	ESM Cranberry Cordial
ESMCORLIM	ESM Lime Cordial

12 x 750ml	444.00	444.00
12 x 750ml	444.00	444.00

Craft Liquor Merchants Total **888.00**

Total ZAR Excl. VAT **888.00**

15% VAT **133.20**

Total ZAR Incl. VAT **1,021.20**

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

M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4528181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027039078

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 10:26:44

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Printed On 17.07.2024 at 11:12:23

Order Number 4509745541

RGR No 5815862726

Courier Name NON COURIER

Vendor Document Numbers PSI1097258

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
352317		CS	12	1	1	1		1	04
ESM CRANBERRY CORDIAL 750ML									
313700		CS	12	1	1	1	1		
ESM LIME CORDIAL 750ML									

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

NAME

SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SAMEHLA

Driver : MMAKO JAN

ID number : 7908095644083

Vehicle Reg : DSK354L

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

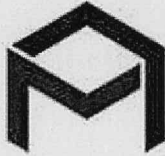
M 22
Makro Polokwane
Dispatched

Name: *[Signature]*

Signature: *[Signature]*

Date: 17/07/2024

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR103788 2024-07-18 12:09:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: M22

Doc. Date: 2024-07-16 Doc. Ref: PSI1097258 GRV: 5027039078 Credit Type: Part Credit Invoice Amt: R 1021.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1097258 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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
Marmer & Magnesiet Street
Polokwane, Limpopo 0801
South Africa
Contact Name Cobus Botha
Contact No. +27 15 101 1046

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Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
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Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1097258 LR-CR103788 5027039078

Credit Memo No. PSCR103031

Document Date 18/07/2024

SRO No. S-RETORD107928

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial *PSI1097258 LR-CR103788 5027039078 *LR-WV5: CUSTOMER REJECTED *FRT-04	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za