TAX INVOICE COPY

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

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extention
Marlboro, 2090
Johannesburg

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

Your Reference - 4509072928

Invoice No.	PSI982010	Posting Date	12/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1074793	Due Date	30/10/2023	Promised Delivery Date	13/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24

Craft Liquor Merchants Total	**6,050.88**
Total ZAR Excl. VAT	**6,050.88**
15% VAT	907.63
Total ZAR Incl. VAT	**6,958.51**

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

13/09/2023

[@Vat No. 4300119135
[@M22L - Polokwane Liquor Store
[@1 Marmer Street
[@Polokwane , 0700
[@Tel: 0860009550
[@Fax: 0860009511

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025451883
SO Number:
Triceps Number:
Document Date: 13.09.2023
Document Time: 08:55:33

[@Page: 1 of 2

[@Order Number 4509072928
[@RGR No 5815265893
[@Courier Name NON COURIER

Printed On 13.09.2023 at 11:41:32

[@Vendor Document Numbers PSI982010

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@2730819 [@ESM GRENADINE CORDIAL 750ML		CS	12	2	2	2	2 ✓		
9457459 GIN SOCIETY ORIGINAL GIN 750ML		PK	6	1	1	1	1 ✓		
[@437398 GIN SOCIETY BLOOD ORANGE GIN 750ML		PK	6	1	1	1	1 ✓		
[@352317 [@ESM CRANBERRY CORDIAL 750ML		CS	12	1	1	1	1 ✓		
9350073 [@SADKO EXCLUSIVE VODKA 750ML		PK	6	2	2	2	2 ✓		
[@343699 ESM PASSION FRUIT CORDIAL 750ML		CS	12	1	1	1	1 ✓		
[@255528 [@MEXICANA BUBBLEGUM LIQUEUR 750ML		PK	6	1	1	1		✓ 1	02

[@M M AA K K R R R R O O
[@M M M M A A K K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

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

	NAME	SIGNATURE
[@Receiver	: SPHEFAD	
[@Validator	:LMASHEL	

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

[@Driver :MOKALE LAZARUS Mokale
[@ID number :8108126145088
[@Vehicle Reg :BZY156L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Megna 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: Mbedzi M
Signature:
Date: 13/09/2023

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR78422 2023-09-14 11:53:46

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: 2023-09-12 **Doc. Ref:** PSI982010 **GRV:** 5025451883 **Credit Type:** Part Credit **Invoice Amt:** R 6958.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PSI982010 (1 Product Type) 1

Authorized by:____________________

[date]