

TAX INVOICE



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

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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 (011) 531 4700	
Contact Name Moon Pillay	Cobus Botha	Phone No.	(011) 531 4700
Contact No. 011-976-0001/2	+27 15 101 1046	VAT Reg No.	4520181753
		Liquor License No.	RG0005535
		Company Reg No.	1999/001626/07

Your Reference - 4509401958

Invoice No. PS11038732	Posting Date 06/02/2024	Payment Terms 30 Days from Statement
SO No. SO1136692	Due Date 29/03/2024	Promised Delivery Date 07/02/2024

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
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04

Craft Liquor Merchants Total **7,540.08**

Total ZAR Excl. VAT **7,540.08**

15% VAT **1,131.01**

Total ZAR Incl. VAT **8,671.09**

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

1 [MAKRO / A Division of Masstores (Pty) Ltd.

2 [Reg. No. 1991/06803/07

3 [Vat No. 4300119155

4 [22L - Polokwane Liquor Store

5 [1 Warner Street

6 [Polokwane, 0700

7 [Tel: 0860009330

8 [Fax: 0860009311

9 [Order Number 4309461336

10 [GR No 5815561349

11 [Courier Name NON COURIER

12 [Vendor Document Numbers PS11038732

13 [VENDOR

14 [ARTICLE

15 [NO.

16 [PACK

17 [SIZE

18 [UOM

19 [QTY

20 [INVOICE

21 [QTY

22 [DEL

23 [QTY

24 [FINAL

25 [QTY

26 [DIFF

27 [QTY

28 [ADVICE

29 [REASON

30 [CODE

31 [7 NOT INV, NOT ORDERED-RETURNED

32 [8 INVOICED, NOT ORDERED-RETURNED

33 [9 INVOICED - NOT DELIVERED

34 [10 INCREASE

35 [11 DECREASE

36 [3 NOT MAKRO SELLING UNIT-RETURN

37 [5 OVERSUPPLIED - RETURNED

38 [2 DAMAGED - RETURNED

39 [3 STOCK DATE EXPIRED -RETURNED

40 [4 INVALID BARCODE - RETURNED

41 [1 OVERSUPPLIED - TAKEN IN

42 [1 OVERSUPPLIED - TAKEN IN

43 [SIGNATURE

44 [DRIVER

45 [NAME

46 [ID number

47 [Vehicle Reg

48 [BZV156L

49 [SPHEFAD

50 [SPHEFAD

51 [SPHEFAD

52 [SPHEFAD

53 [SPHEFAD

54 [SPHEFAD

55 [SPHEFAD

56 [SPHEFAD

57 [PROOF OF DELIVERY

58 [Vendor: 9482 MERIDIAN WINE DISTRI CRAFI

59 [PO BOX 3332

60 [RIVONIA, GAUTENG, 2128

61 [Vendor Vat No. 4520181753

62 [Tel: 0214922033

63 [Contact: Shane Allchin

64 [Page: 2 of 2

65 [Printed On 07.02.2024 at 08:09:36

66 [DOCUMENT NUMBER: 502622723

67 [SO Number:

68 [Triceps Number:

69 [Document Date: 07.02.2024

70 [Document Time: 07:46:25

makro Private Bag 93708
Polokwane 0706

No. 1 Warner Street

Mogale Vle 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)