

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	17 Spartan Crescent Eastgate Extension Marlboro, 2090 Johannesburg (011) 531 4700	
Contact Name Moon Pillay	Cobus Botha	Phone No.	4520181753
Contact No. 011-976-0001/2	+27 15 101 1046	VAT Reg No.	RG0005535
		Liquor License No.	1999/001626/07
		Company Reg No.	

Your Reference - 4509198392

Invoice No. PSI1003712	Posting Date 07/11/2023	Payment Terms 30 Days from Statement
SO No. SO1098030	Due Date 30/12/2023	Promised Delivery Date 08/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCSLOR2	Scottish Leader Original 200ml	5	12 x 200ml	730.32		3,651.60
Craft Liquor Merchants Total						5,514.24

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT 5,514.24
15% VAT 827.14
Total ZAR Incl. VAT 6,341.38

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

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 - CR82612

2023-11-10 10:23:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: M22

Doc. Date: 2023-11-03 Doc. Ref: PSI1003712 GRV: 5025761740 Credit Type: Part Credit Invoice Amt: R 6341.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1003712 (1 Product Type)

5

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
Marlboro, 2090
Johannesburg

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

Your Reference - PSII003712 LR-CR82612 5025761740

Credit Memo No. PSCR097333

Document Date 10/11/2023

SRO No. S-RETORD103160

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml	5	12 x 200ml	730.32		3,651.60

Total ZAR Excl. VAT 3,651.60

15% VAT 547.74

Total ZAR Incl. VAT 4,199.34



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za