

TAX INVOICE COPY



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

Page 1 of 1

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 Extention Marlboro, 2090 Johannesburg (011) 531 4700 4520181753 RG0005535 1999/001626/07
Contact Name	Moon Pillay			Phone No.
Contact No.	011-976-0001/2			VAT Reg No.
				Liquor License No.
				Company Reg No.

Your Reference - 4509452971

Invoice No.	PSI1047409	Posting Date	27/02/2024	Payment Terms	30 Days from Statement
SO No.	SOI146269	Due Date	29/03/2024	Promised Delivery Date	28/02/2024

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	3	12 x 750ml	487.32		1,461.96

Craft Liquor Merchants Total 1,905.96

Total ZAR Excl. VAT 1,905.96

15% VAT 285.89

Total ZAR Incl. VAT 2,191.85

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

PROOF OF DELIVERY
 Reg. No. 1991/06805/07
 Val No. 4380119155
 1 Marner Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 2502 MEDICINE WARE DISTRIBUTORS
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Val No. 4320181753
 Tel: 0214922055
 Contact: Shane Allchin

Order Number: 4509452971
 Ref No: 5815604786
 Courier Name: NON COURIER

Vendor Document Numbers: PS11047409

DOCUMENT NUMBER: 5076339631
 SO Number:
 Document Date: 28.02.2024
 Document Time: 09:07:47
 Page: 1 of 1
 Printed On 28.02.2024 at 11:57:50

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
2730819	CS	12	3	3	3	3		
ESH GREENADINE CORDIAL 750ML								
37	CS	12	1	1	1	1		
ESH CRANBERRY CORDIAL 750ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
Receiver	*SHEFAD	SHEFAD						7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED, NOT DELIVERED
Validator	*SHEFAD							10 INCREASE 11 DECREASE
Driver	*MASHANE DILMUNA							
ID Number	750855342088							
Vehicle Reg	EZY158L							

makro

No. Marner Street
Medunsa 00019500 Polokwane 0911

Tel: 086 000 9550 Fax: 086 000 9511

PROOF OF DELIVERY TO ATTACHED
PLEASE RETURN TO MAKRO

This stamp is not valid p.o. 01