

TAX INVOICE



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

Your Reference - 4509517101

Invoice No. PS11057899	Posting Date 26/03/2024	Payment Terms 30 Days from Statement
SO No. SO1158215	Due Date 30/04/2024	Promised Delivery Date 27/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP5	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	4.54	4,434.72
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
Craft Liquor Merchants Total						9,434.94
Total ZAR Excl. VAT						9,434.94
15% VAT						1,415.24
Total ZAR Incl. VAT						10,850.18

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

PROOF OF DELIVERY

MAKRO / A Division of Masstore (Pty) Ltd.

REG. No. 1991/06805/07

Vat No. 4300119155

1171 - Polokwane Liquor Store

1 Manner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 2462 HERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520481753

Tel: 0214922055

Contact: Shane Allenia

Order Number 4509517101

RRR No 5815668169

Carrier Name NON-CARRIER

DOCUMENT NUMBER: 5026490154

SO Number:

Trips Number:

Document Date: 27.03.2024

Document Time: 08:43:20

Page: 1 of 1

Printed On 27.03.2024 at 09:52:45

Vendor Document Numbers PS11057899

ARTICLE	VENDOR ARTICLE NO.	UDM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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2730819 CS 12 3 3 3

ESM EKENADINE CORDIAL 750ML

364458 PK 6 2 2 2

BROTHERS PEACH SCHNAPS 750ML

364458 EA 1 12 12 17

HEUKOW VS COGNAC 750ML

361421 EA 1 6 6 6

MIRARI PINK DAMAS ROSE GIN 750ML

202225 CS 12 1 1 1

BROTHERS SOLARS APPLE 750ML

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

SIGNATURE

Receiver : SPHEFAD

Validator : SPHEFAD

Driver : KATHLEEN LINDLAND

ID Number : 9387888715000

Vehicle Reg : FSV783L

- 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

