

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
Contact Name Moon Pillay
Contact No. 011-976-0001/2

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 Extension
Marlboro, 2090
Johannesburg
(011) 531 4700
Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509605278

Invoice No. PSI1072021 Posting Date 07/05/2024 Payment Terms 30 Days from Statement
SO No. SO1174088 Due Date 30/06/2024 Promised Delivery Date 08/05/2024

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
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
Craft Liquor Merchants Total						2,349.96
Total ZAR Excl. VAT						2,349.96
15% VAT						352.49
Total ZAR Incl. VAT						2,702.45

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

M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M221 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026698535

SO Number:

Triceps Number:

Document Date: 08.05.2024

Document Time: 08:28:13

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Printed On 08.05.2024 at 09:33:10

Order Number 4509605278

RGR No 5815736642

Courier Name NON COURIER

Vendor Document Numbers PSII072021

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819		CS	12	3	3	3	3		
ESM GRENADINE CORDIAL 750ML									
352317		CS	12	1	1	1	1		
ESM CRANBERRY CORDIAL 750ML									
313700		CS	12	1	1	1	1		
ESM LIME CORDIAL 750ML									

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

NAME

SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : NGOBENI NICCO

ID number : 0407265802089

Vehicle Reg : FML895L

- 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

