

# TAX INVOICE COPY



**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

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

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

## Your Reference - 4509575939

**Invoice No.** PSI1067357 **Posting Date** 23/04/2024 **Payment Terms** 30 Days from Statement  
**SO No.** SO1168827 **Due Date** 30/05/2024 **Promised Delivery Date** 24/04/2024

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|           |                       |   |            |        |  |        |
|-----------|-----------------------|---|------------|--------|--|--------|
| ESMCORGRE | ESM Grenadine Cordial | 1 | 12 x 750ml | 487.32 |  | 487.32 |
|-----------|-----------------------|---|------------|--------|--|--------|

**Craft Liquor Merchants Total** **487.32**

**Total ZAR Excl. VAT** **487.32**

15% VAT 73.10

**Total ZAR Incl. VAT** **560.42**

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

MAKRO / A Division of Massmart (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M21 - Polokwane Liquor Store

1 Marmer Street

Polokwane - 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520101753

Tel: 0714922855

Contact: Shane Allchin

DOCUMENT NUMBER: 5026631025

SO Number:

Triceps Number:

Document Date: 24.04.2024

Document Time: 08:41:16

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Printed On 24.04.2024 at 11:23:44

Order Number 4509575939

RGR No 5815711954

Courier Name: NON COURIER

Vendor Document Numbers PSI1067357

ADVISE

REASON

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2730819

ESM CRENADINE CORDIAL 750ML

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

NAME

Receiver : TMANAME

Validator : TMANAME

Driver : ISEBE THOMAS

ID Number : 9112285614081

Vehicle Reg : BZY156L

SIGNATURE

Receiver

Validator

Driver

ID Number

Vehicle Reg

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED. NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12 OVERSUPPLIED - TAKEN IN

13 DAMAGED - RETURNED

14 STOCK DATE EXPIRED -RETURNED

15 INVALID BARCODE - RETURNED

16 NOT MAKRO SELLING UNIT-RETURN

17 OVERSUPPLIED - RETURNED