

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
Contact No. 011-976-0001/2

Cobus Botha
+27 15 101 1046

Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509633834

Invoice No. PS11076769 Posting Date 21/05/2024 Payment Terms 30 Days from Statement
SO No. SO1179677 Due Date 30/06/2024 Promised Delivery Date 22/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBWHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90
ESMCORGRE	ESM Grenadine Cordial		12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						701.22
Total ZAR Excl. VAT						701.22
15% VAT						105.18
Total ZAR Incl. VAT						806.40

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - 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. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026769708

SO Number:

Triceps Number:

Document Date: 22.05.2024

Document Time: 09:27:49

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Printed On 22.05.2024 at 10:50:13

Order Number 4509633834

RGR No 5815761939

Courier Name NON COURIER

Vendor Document Numbers PSI1076769

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819		CS	12	1	1	1	1	✓	
ESM GRENADINE CORDIAL 750ML									
357935		EA	1	1	1			/	09
THE BIGWIG HANDCRAFTED ROM 750ML									

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

NAME

SIGNATURE

Receiver : SPHEFAD

Validator : SAMEHLA

Driver : MAUNYE JOEL

ID number : 7112295529081

Vehicle Reg : BZJ156L

- 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

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

REQUEST FOR CREDIT - CR988442024-05-23 12:44:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: M22

Customer Name: Makro Polokwane

Doc. Date: 2024-05-20 Doc. Ref: PSI1076769 GRV: 5026769708 Credit Type: Part Credit Invoice Amt: R 806.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBWHRU	The BigWig Handcrafted Rum	EA	1 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1076769 (1 Product Type)1