

TAX INVOICE



6



Page 1 of 1

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

Your Reference - 4509702959

Invoice No. PS11089475 **Posting Date** 25/06/2024 **Payment Terms** 30 Days from Statement
SO No. SO1193629 **Due Date** 30/07/2024 **Promised Delivery Date** 26/06/2024

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 **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

M M M A A K K K R R R R O O
M M M A A K K R R R O O
M M A A K K R R O O

PROOF OF DELIVERY

WANDU / A Division of Messier's (Pty) Ltd.
Reg. No. 1991/06805/07
11 Val. No. 4300119155
12222 Polokwane Harrow Court
141 Marner Street
15 Polokwane, 0700
16 Tel: 0860089550
18 Fax: 0860089511

Vendor: 7492 THEBESAN WINE MERCHANTS
PO BOX 5592
KIVUNDI, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922855
Contact: Shane Alchin

Order Number 4509702959
RER No 3615623379
Counter Name NON COFFEE

Printed On 26.06.2024 at 10:00:01

Vendor Document Numbers PS1089475

ARTICLE	PACK	ORDER	INVOICE	DEL	FINCL	DIFF	REASON
NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 TWAAL BARCODE - RETURNED
- 5 NOT WAREHOUSE 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

THANNO TAN
Vehicle Reg : 700008964/083
DKS35AL

makro Private Ecg X3708
No. 1 Marner Street
Mogana Via Polokwane
Tel: 053 630 9000 Fax: 086 30 0511
PLEASE RETURN TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.S.B)