

## TAX INVOICE COPY



25



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                                                                                                                                                                   | <b>Meridian Wine Distribution (Pty) Ltd</b> |                |
| Invoiced to Address: | Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | Delivered to Address: | Makro Liquor Polokwane M22<br>Masstores (Pty) Ltd<br>Marmer & Magnesiet Street<br>Polokwane<br>Polokwane, Limpopo 0801<br>South Africa<br>Cobus Botha<br>+27 15 101 1046 | Phone No.                                   | (011) 531 4700 |
| Contact Name         | Moon Pillay                                                                                                        | VAT Reg No.           | 4520181753                                                                                                                                                               | Liquor License No.                          | RG0005535      |
| Contact No.          | 011-976-0001/2                                                                                                     | Company Reg No.       | 1999/001626/07                                                                                                                                                           |                                             |                |

## Your Reference - 4509774378

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11102386 | Posting Date | 30/07/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1207572  | Due Date     | 31/08/2024 | Promised Delivery Date | 31/07/2024             |

| Code                         | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCGRE                      | ESM Grenadine Cordial | 2        | 12 x 750ml      | 487.32               |            | 974.64          |
| CRAFT LIQUOR MERCHANTS       |                       |          |                 |                      |            |                 |
| Craft Liquor Merchants Total |                       |          |                 |                      |            | 974.64          |
| Total ZAR Excl. VAT          |                       |          |                 |                      |            | 974.64          |
| 15% VAT                      |                       |          |                 |                      |            | 146.20          |
| Total ZAR Incl. VAT          |                       |          |                 |                      |            | 1,120.84        |

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/07/30 12:09:17 PM +02:00

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|----|---|---|---|---|---|---|---|---|---|
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| 54  | MAKRO / A Division of Macmillan, (Pty) Ltd. |  |
| 55  | Reg. No. 1991/06805/07                      |  |
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| 43  | 1 Warner Street   | DOCUMENT NUMBER: 5027111301 |
| 44  | Polskawang - 0788 | SO Number:                  |
| 45  |                   | Triceps Number:             |
| 46  |                   | Document Date: 31.07.2024   |
| 47  |                   | Document Time: 09:29:15     |
| 48  |                   | Page: 1 of 1                |
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|    | DATE     | REMARKS                       | QUANTITY | UNIT | PRICE | TOTAL |
|----|----------|-------------------------------|----------|------|-------|-------|
| 1  | 01-01-77 | OVERSUPPLIED - TAKEN IN       | 1        |      |       |       |
| 2  | 01-01-77 | DAMAGED - RETURNED            | 2        |      |       |       |
| 3  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 7        |      |       |       |
| 4  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 8        |      |       |       |
| 5  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 9        |      |       |       |
| 6  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 10       |      |       |       |
| 7  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 11       |      |       |       |
| 8  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 12       |      |       |       |
| 9  | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 13       |      |       |       |
| 10 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 14       |      |       |       |
| 11 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 15       |      |       |       |
| 12 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 16       |      |       |       |
| 13 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 17       |      |       |       |
| 14 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 18       |      |       |       |
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| 16 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 20       |      |       |       |
| 17 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 21       |      |       |       |
| 18 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 22       |      |       |       |
| 19 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 23       |      |       |       |
| 20 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 24       |      |       |       |
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| 36 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 40       |      |       |       |
| 37 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 41       |      |       |       |
| 38 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 42       |      |       |       |
| 39 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 43       |      |       |       |
| 40 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 44       |      |       |       |
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| 42 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 46       |      |       |       |
| 43 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 47       |      |       |       |
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| 47 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 51       |      |       |       |
| 48 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 52       |      |       |       |
| 49 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 53       |      |       |       |
| 50 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 54       |      |       |       |
| 51 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 55       |      |       |       |
| 52 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 56       |      |       |       |
| 53 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 57       |      |       |       |
| 54 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 58       |      |       |       |
| 55 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 59       |      |       |       |
| 56 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 60       |      |       |       |
| 57 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 61       |      |       |       |
| 58 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 62       |      |       |       |
| 59 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 63       |      |       |       |
| 60 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 64       |      |       |       |
| 61 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 65       |      |       |       |
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| 66 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 70       |      |       |       |
| 67 | 01-01-77 | NOT DAW. NOT ORDERED-RETURNED | 71       |      |       |       |
| 68 | 01-01-77 | NOT DAW. NOT ORDERED-         |          |      |       |       |

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|----|--------------------------------------|---|----------|----|
| 22 | INVOICE - NOT DELIVERED              | 6 | INCREASE | 10 |
| 23 | STOCK DATE EXPIRED - RETURNED        | 4 | INCREASE | 11 |
| 24 | INVALID BARCODE - RETURNED           | 3 | INCREASE | 12 |
|    | NOT WORKING SET LINE UNIT - RETURNED | 5 | INCREASE | 13 |

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| DATE | TIME | DESCRIPTION | AMOUNT | CHECK NO. | DEPOSITED | REMARKS |
|------|------|-------------|--------|-----------|-----------|---------|
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Number: 790808564083  
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Magna-Via Polar  
Tel: 036 003 9500 Fax: 086 70-9611  
PLEASE REFER TO ATTACHED  
PLEASE REDELIVERY ISSUED

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GROUP 0 BY MAKEO  
(This stamp is not a valid P.O.D.)

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| Case | Age | Sex | Duration of illness (years) | Onset     | Course      | Response to treatment | Outcome |
|------|-----|-----|-----------------------------|-----------|-------------|-----------------------|---------|
| 1    | 45  | F   | 10                          | Insidious | Progressive | Partial               | Severe  |
| 2    | 52  | M   | 8                           | Acute     | Relapsing   | Complete              | Mild    |
| 3    | 60  | F   | 15                          | Insidious | Progressive | Partial               | Severe  |
| 4    | 58  | M   | 12                          | Acute     | Relapsing   | Complete              | Mild    |
| 5    | 65  | F   | 20                          | Insidious | Progressive | Partial               | Severe  |
| 6    | 70  | M   | 18                          | Acute     | Relapsing   | Complete              | Mild    |
| 7    | 75  | F   | 25                          | Insidious | Progressive | Partial               | Severe  |
| 8    | 80  | M   | 30                          | Acute     | Relapsing   | Complete              | Mild    |
| 9    | 85  | F   | 35                          | Insidious | Progressive | Partial               | Severe  |
| 10   | 90  | M   | 40                          | Acute     | Relapsing   | Complete              | Mild    |

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b4 ( )

**makro**  
Private Bag X979C  
Pretoria 0001

No. 1 Marmer Street  
Magreb, Via Polkwane

Tel: 016 003 9500 Fax: 016 90 9541

PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO

(This stamp is not a valid P.O.D.)