

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

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

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

Cobus Botha
+27 15 101 1046

Your Reference - 4509788227

Invoice No. PSII105159 **Posting Date** 06/08/2024 **Payment Terms** 30 Days from Statement
SO No. SOI210574 **Due Date** 30/09/2024 **Promised Delivery Date** 07/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.69	4,428.00
Craft Liquor Merchants Total						5,035.99
Total ZAR Excl. VAT						5,035.99
15% VAT						755.40
Total ZAR Incl. VAT						5,791.39

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805707

Vat No. 4200119155

6122L - Polokwane Liquor Store

1 Marmer Street

Polokwane - 0700

Tel: 0860009510

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9492 MERIDIAN WINE DISTRI CRFT

PO BOX 5592

RIVONIA GAUTENG, 2120

Vendor Vat No. 4520101753

Tel: 0714922055

Contact: Shane Allchin

Order Number: 4509780227

NR No: 5815902245

Courier Name: NON COURIER

DOCUMENT NUMBER: 1027147565

SO Number:

Triceps Number:

Document Date: 07-08-2024

Document Time: 09:38:07

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Printed On 07-08-2024 at 10:21:59

ARTICLE	ARTICLE NO.	PACK	UDM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
950012001		CS		12	1	1	1	1		
MELKOM VS DE LUKE COGNAC 750ML		EA		1	12	12	12	12		
FST LINE COGNAC 750ML		EA		1	1	1	1	1		
10030		EA		1	1	1	1	1		
MAGNA CONNOR LIQUEUR 750ML		EA		1	1	1	1	1		

THIS document serves as the final proof of delivery. Repetition for this order will be based on this document.

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DEFECTIVE - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT TAKEN 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

RECEIVER:

VALIDATOR:

DRIVER:

ID number:

Vehicle Reg:

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.B)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64