

TAX INVOICE COPY



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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	17 Spartan Crescent Eastgate Extension Marlboro, 2090 Johannesburg	
Contact Name	Moon Pillay		Cobus Botha	Phone No.	(011) 531 4700
Contact No.	011-976-0001/2		+27 15 101 1046	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509817434

Invoice No.	PS11110160	Posting Date	20/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1216256	Due Date	30/09/2024	Promised Delivery Date	21/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	4	12 x 750ml	5,133.60	26.04	15,186.26
Craft Liquor Merchants Total						15,186.26
Total ZAR Excl. VAT						15,186.26
15% VAT						2,277.94
Total ZAR Incl. VAT						17,464.20

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

ORDER / A Division of Botswana Poly Ltd Reg. No. 1991/06805/07 Vat No. 4300119155 172 - Polokwane Inner-Shop 1 Marner Street Polokwane , 0780 Tel: 0860009550 Fax: 0860009511		PROOF OF DELIVERY Vendor: 9482 MERTIDIAN WINE BUSHY CROFT PG BOX 5592 RIVONIEA, LAUTENG, 2128 Vendor Vat No 4520181253 Tel: 0214922055 Contact: Shane Allchurch Order Number 4509817434 MER No 1815927164 Courier Name NON COURIER		Vendor Document Numbers P01110160 VENDOR ARTICLE NO. PACK UOM SIZE 383453 INCHES LCL EA 1 40 MELKOW V3 BLACK PANTHER COGNAC 750ML This document serves as the final proof of delivery. Remittance for this order will be based on this document. Name SIGNATURE Receiver - SPEFFAD Validator - SPEFFAD Driver - HERGIE LAZARUS AD Number - 8103126145008 Vehicle Reg - FM10066L		SO Number: 5077215785 SO Number: Document Date: 21.08.2024 Document Time: 08:30:37 Page: 1 of 1 Printed On 21.08.2024 at 10:29:21	
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ARTICLE	ARTICLE NO.	PACK	UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	SERVICE
383453	INCHES LCL	EA	1	40	40	40	40	40	0	7 NOT INV. NOT ORDERED-RETURNED	
MELKOW V3 BLACK PANTHER COGNAC 750ML										8 DAMAGED - RETURNED	
										9 STOCK DATE EXPIRED - RETURNED	
										10 INVALID BARCODE - RETURNED	
										11 NOT MAJOR SELLING UNIT-RETURN	
										12 OVERSAPPLIED - RETURNED	