

TAX INVOICE COPY



2

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. NTV031933

Page 1 of 1

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

Your Reference - 4509828781

Invoice No. PS11113031	Posting Date 27/08/2024	Payment Terms 30 Days from Statement
SO No. SO1219092	Due Date 30/09/2024	Promised Delivery Date 28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
Craft Liquor Merchants Total						421.80
Total ZAR Excl. VAT						421.80
15% VAT						63.27
Total ZAR Incl. VAT						485.07

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

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

MAKRO / A Division of Measatres (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 430811915
0231 Polokwane Liaison Store
1 Marmer Street
Polokwane, 0700
Tel: 0660009550
Fax: 0660009511

Vendor: 2482 MERIDIAN VINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520401753
Tel: 0114972055
Contact: Shane Allchin

Document Number: 5027251963
SO Number:
Invoice Number:
Document Date: 28.08.2024
Document Time: 09:08:18
Page: 1 of 1
Printed On 28.08.2024 at 09:51:42

Order Number: 4509828781
REF No: 5815941250
Courier Name: NON-COURIER

Vendor Document Numbers: PSJ113031

ARTICLE NO.	ARTICLE	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850017320	ESN TORIC KOLA CORDIAL 750ML	PK	12	1	1	1	1		

This document serves as the final proof of delivery remittance for this order will be based on this document

Receiver: STEEFAD
Validator: STEEFAD
Driver: ANAT PATRICK
ID number: 8703116315087
Vehicle Reg: FSV733L

1 OVERSUPPLIED - TAKEN IN / NOT INV. NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NET MAKRO SELLING UNIT RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

MAKRO Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Polokwane 0700
Tel: 066 000 9550 Fax: 066 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)