

TAX INVOICE COPY



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 Marmar & Magnesiet Street Polokwane Polokwane, Limpopo 0801 South Africa	17 Spartan Crescent Eastgate Extension Marlboro, 2090 Johannesburg	
Contact Name	Moon Pillay			Phone No.	(011) 531 4700
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
		Cobus Botha		Liquor License No.	RG0005535
		+27 15 101 1046		Company Reg No.	1999/001626/07

Your Reference - 4509864601

Invoice No.	PS11119287	Posting Date	10/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1226207	Due Date	30/10/2024	Promised Delivery Date	11/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32	5.00	1,388.86
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80

Craft Liquor Merchants Total 1,810.66

Total ZAR Excl. VAT 1,810.66

15% VAT 271.60

Total ZAR Incl. VAT 2,082.26

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/10 11:41:34 AM +02:00

4

MAKRO / A Division of Hasebros (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 430019155
 1 Makro Street
 Polokwane, 0780

PROOF OF DELIVERY
 Vendor: 2482 HEDDAN WINE DISTRI-CRAFT
 PO BOX 5592
 RIVONIA, SAUTENG, 2128
 Vendor Vat No: 4520481754
 Tel: 0214922055
 Contact: Shane Allchin

Order Number: 4509864601
 RSR No: 5815968953
 Courier Name: NON-COURIER

Document Numbers: PS11119287

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819	ESM LIME CORDIAL 750ML	CS 12	3	3	3	3		
313788	ESM LIME CORDIAL 750ML	CS 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: SENEAD SYHEAD

Validator: SENEAD

Driver: NYATHI PATRICK

ID Number: 6020111614087

Vehicle Reg: FSV733L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK UNIT EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO 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

makro Private Bag X9708 Polokwane 0700

No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9541
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)