

TAX INVOICE



9

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

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

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

Your Reference - 4509894289

Invoice No. PS1124094 **Posting Date** 23/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1232482 **Due Date** 30/10/2024 **Promised Delivery Date** 25/09/2024

Coda	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	5	12 x 750ml	487.32	5.00	2,314.77
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00	5.00	843.60
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
INCMEAR	Meukow Arima Cognac	3	1 x 750ml	713.00	53.79	988.50
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30	6.88	438.24

Craft Liquor Merchants Total 10,285.23

Total ZAR Excl. VAT 10,285.23

15% VAT 1,542.78

Total ZAR Incl. VAT 11,828.01

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

MEMO / A Division of Missions (Pty) Ltd

Reg. No. 5991/06805/07

Vat No. 4300117153

824 Polokwane Limpopo Street

1 Harmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN LINE DISIRI CROCI

PO BOX 5592

RIVONIA GAUTENG 2128

Vendor Vat No. 4520101754

Tel: 0214922055

Contact: Shane Allechin

Order Number: 4509894289

RCR No. 5815992301

Supplier Name: NON-COOPER

Document Numbers: PSIL 124094

Document Number: 5027394413

SO Number:

Triceps Number:

Document Date: 25.09.2024

Document Time: 08:50:12

Page: 1 of 2

Printed On 25.09.2024 at 09:28:22

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850017320	ESM TCHIC KOLA CORDIAL 750ML	PK 12	1	1	1	1		
350012001	CS	12	1	1	1	1		
2730819	MELKOW VS DE LUKE COGNAC 750ML	CS	5	5	5	5		
430725	ESM CRENATING CORDIAL 750ML	EA 1	6	3	3	3		
352117	MELKOW ARCHA COGNAC 750ML	CS	1	1	1	1		
344389	ESM CRANBERRY CORDIAL 750ML	EA 1	2	2	2	2		
313700	ITIOS HANDMADE VODKA 750ML	CS	1	1	1	1		
313699	ESM LIME CORDIAL 750ML	CS	2	2	2	2		
	ESM PASSION FRUIT CORDIAL 750ML							

PROOF OF DELIVERY
 Reg. No. 1994/06805/07
 Vat No. 430019155
 122 Polokwane Junior Street
 1 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 9402 MERIDIAN WINE DISTRI CRAPT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allichaip

Order Number: 4509894289
 RER No: 5815992301
 Courier Name: NOLLOCHTER

Vendor Document Numbers: PSII 174894

DOCUMENT NUMBER: 587394413
 SO Number:
 Triceps Number:
 Document Date: 25.09.2024
 Document Time: 08:50:17
 Page: 2 of 7

Printed On 25.09.2024 at 09:20:22

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									
Receiver	: H-ee		: 1		OVERSUPPLIED - TAKEN IN		7 NOT INV. NOT ORDERED-RETURNED		
					2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED-RETURNED		
					3 STOCK DATE EXPIRED - RETURNED		9 INVOICED - NOT DELIVERED		
Validator	: SR40CHA		: 1		4 INVALID BARCODE - RETURNED		10 INCREASE		
					5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE		
					6 OVERSUPPLIED - RETURNED				
Driver	: NYATHE PATRICK								
ID number	: 8703116315087								
Vehicle Reg	: ESN7331								

This stamp serves as proof of delivery.
 Please do not sign this stamp.
 Return to: 9402 MERIDIAN WINE DISTRI CRAPT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128