

TAX INVOICE COPY



Page 1 of 1

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

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

Cobus Botha
+27 15 101 1046

17 Spartan Crescent
Eastgate Extention
Marlboro, 2090
Johannesburg
(011) 531 4700
4520181753
RG0005535
1999/001626/07

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.

Your Reference - 4509906752

Invoice No. PSII126562 **Posting Date** 30/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1235325 **Due Date** 30/10/2024 **Promised Delivery Date** 02/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	4 ✓	03 x 750ml	2,345.49		9,381.96
INCMICBLU	Mirari Crème Brulee Light up Gin	2 ✓	06 x 750ml	1,330.38		2,660.76
INCMILELU	Mirari Lemon Meringue Light up Gin	2 ✓	06 x 750ml	1,330.38		2,660.76
INCMISTLU	Mirari Strawberries & Cream Light up Gin	2 ✓	06 x 750ml	1,330.38		2,660.76
Craft Liquor Merchants Total						17,364.24
Total ZAR Excl. VAT						17,364.24
15% VAT						2,604.64
Total ZAR Incl. VAT						19,968.88

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

[illegible]

MAKRO ZA Division of Assistance (Pty) Ltd.
Reg. No. 1991/06085/07
Vat No. 430019133
122, Polokwane-Linkway, State
1 Farmer Street
Polokwane 0700

Vendor: 4482 BERGDAHL WINE DISTRI. G&F
PO BOX 5592
RYONOMA, CALIFORNIA, 9128
Vendor Vail No: 45-2938753
Tel: 0214922055
Contact: Shane Alletian

DOCUMENT NUMBER: 5027432314
SO Number:

Document Date: 02.10.2024

Page 1 of 1

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Vendor Document Numbers PSJ1126562

Order Number 4509906
RGR No 9816006213
Contract Name NON COVERTLY

	VENDOR	PACK	ORDER	INVOICE	DEL	FINNL	DIFF	ADJUST
ARTICLE	ARTICLE NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE

150018638	PK	b	2	2	2	2
HERPOT CREME BRULEE LIGHT UP CAN 750ML						
150018637	PK	c	2	2	2	2
HERANISI STRAWBERRIES LIGHT UP CAN 750ML						
150018636	PK	b	2	2	2	2
HERARD LEMON MINTSOL LIGHT UP CAN 750ML						
150018646	PK	3	6	4	4	4
HERKOW ICONE COGNAC CIFT BOX 750ML						

his document serves as the final proof of delivery. ~~Committee~~ for this order will be based on this document.

NAME _____ SIGNATURE _____

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
 4 INVALID BARCODE - RETURNED 10 INCREASE
 5 NOT MAKING SELLING LIMIT-RETURN 11 DECREASE
 6 OVERSUPPLIED -RETURNED

Vehicle Reg 208145888087 BZV156L

101-6860
FBI
MEMPHIS
TO DIRECTOR
RE MEMPHIS
MAY 1968

Pivato Bag X9755
Pivato Bag X9755