

TAX INVOICE COPY



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 (011) 531 4700	
Contact Name Moon Pillay	Cobus Botha	Phone No.	
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 - 4509922558

Invoice No. PS11130418	Posting Date 08/10/2024	Payment Terms 30 Days from Statement
SO No. SO1239779	Due Date 30/11/2024	Promised Delivery Date 09/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.06
Craft Liquor Merchants Total						693.06
Total ZAR Excl. VAT						693.06
15% VAT						103.96
Total ZAR Incl. VAT						797.02

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

MAKRO / A Division of Hasselberg (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 430819155
 12th Delamater Square
 1 Harmer Street
 Portofino - 0780
 Tel: 0860009530
 Fax: 0860009511

PROOF OF DELIVERY
 Vendor: 8282 MERIDIAN WINE DISTRI CENT
 PO BOX 5592
 RIVONIA GOLFENG. 178
 Vendor Vat No: 4524191753
 Tel: 0216972075
 Contact: Shane Allchin
 Order Number: 4509972558
 Ref No: 5816019379
 Courier Name: NON COURIER

DOCUMENT NUMBER: 5027464690
 SO Number:
 Tricaps Numbers:
 Document Date: 09.10.2024
 Document Time: 08:37:47
 Page: 1 of 1
 Printed On 09.10.2024 at 09:51:23

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2738819 ESH GRENADINE CORDIAL 750ML	CS	12	4	4	4	4		
313700 MEXICANA STRAWBERRY LIQUEUR 750ML	CS	1	12	12	12	12		
313699 ESH LIME CORDIAL 750ML	CS	12	1	1	1	1		
ESH PASSION FRUIT CORDIAL 750ML								

Signature: _____

Receiver: _____

Validator: _____

Driver: _____

ID number: 3416615507003

Vehicle Reg: 7DK303

1 OVERSUPPLIED - TAKEN IN
 2 DAMAGED - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 VALID BARCODE - RETURNED
 5 MAKRO SELLING UNIT - RETURNED
 6 NOT INV. NOT ORDERED - RETURNED
 7 INVOICED - NOT ORDERED - RETURNED
 8 INCREASE
 9 DECREASE

Date: 09/10/2024
 Time: 08:37:47
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