

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

Your Reference - 4509937205

Invoice No.	PS11133158	Posting Date	15/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1242411	Due Date	30/11/2024	Promised Delivery Date	16/10/2024

Code	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
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
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
Craft Liquor Merchants Total						2,493.56
Total ZAR Excl. VAT						2,493.56
15% VAT						374.03
Total ZAR Incl. VAT						2,867.59

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

M M AA K K RRRR 00
MM MM A A K K R R 0 0
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MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M23 Polokwane Liquor Store

14 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027500631

SO Number:

Triceps Number:

Document Date: 16.10.2024

Document Time: 08:05:17

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Printed On 16.10.2024 at 09:34:13

Order Number 4509937205

RGR No 5816032485

Courier Name NON COURIER

Vendor Document Numbers PSI1133158

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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35217 ESM CRANBERRY CORDIAL 750ML

50133 SAD EXCLUSIVE VODKA 750ML

313300 TIME CORDIAL 750ML

313300 PASSION FRUIT CORDIAL 750ML

document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

ecver :TNAME TNAME

alator :TNAME

er :RAMASHIYA RAYMOND

ID umber :8410015507088

le Reg :FDK303L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE 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

