

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.	4520181753
Contact No.	011-976-0001/2	+27 15 101 1046	VAT Reg No.	RG0005535
			Liquor License No.	1999/001626/07
			Company Reg No.	

Your Reference - 3901727476

Invoice No.	PSII133163	Posting Date	15/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1241396	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
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13	24 x 300ml	360.00		4,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	37	24 x 300ml	360.00		13,320.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	13	24 x 300ml	360.00		4,680.00

Craft Liquor Merchants Total **22,680.00**

Total ZAR Excl. VAT **22,680.00**

15% VAT 3,402.00

Total ZAR Incl. VAT **26,082.00**

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 M M A A K K R R R R R R O O
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MAKRO / A Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Polekwanne Liquor Store
1 Farmer Street
Polekwanne, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY
Vendor: 8482 MERTIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONTA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027500665
SO Number:
Triceps Number:
Document Date: 16.10.2024
Document Time: 08:04:37
Page: 1 of 1
Printed On 16.10.2024 at 09:40:30

Order Number 3901727476
RGR No 5816032480
Courier Name NON COURIER

Vendor Document Numbers PSI1133163

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850120717	BWM	CS	24	45	37	37	37		
BROOKS SELTZER STRWBERRY KIWI 300ML CAN	BSK	CS	24	45	13	13	13		
850120710	1815475	CS	24	45	13	13	13		
BROOKS SELTZER WATERMELON 300ML CAN									
85011960									
BROOKS SELTZER DRAGON 300ML									

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

Receiver: :TNAME
Validator: :TNAME
Driver: :RAMASHIYA RAYMOND
ID Number: :8410015507088
File 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

