

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. NTV031933

Page 1 of 1

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.	(011) 531 4700
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 - 4509935004

Invoice No.	PSII 136043	Posting Date	22/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1241743	Due Date	30/11/2024	Promised Delivery Date	23/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	54	12 x 750ml	4,645.68	4.54	239,475.11
INCSLOR	Scottish Leader Original 750ml	55	12 x 750ml	2,483.40	2.44	133,260.70

Craft Liquor Merchants Total 372,735.81**Total ZAR Excl. VAT 372,735.81**

15% VAT 55,910.37

Total ZAR Incl. VAT 428,646.18

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M221 - Polokwane Liqueur Store
1 Marmer Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027540133
SO Number:
Triceps Number:
Document Date: 23.10.2024
Document Time: 08:41:47
Page: 1 of 1

Printed On 23.10.2024 at 09:26:28

Order Number 4509935004
RGR No 5816047532
Courier Name NON COURIER

Vendor Document Numbers PSI1136043

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
850012001		CS	12	54	54	54	54		
MEUKOW VS DE LUXE COGNAC 750ML									
781	45765	CS	12	55	55	55	55		
SCOTTISH LEADER WHISKY 750ML									

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

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : NYATHI PATRICK

ID number : 8703116315087

Vehicle Reg : FSV733L

- 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

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This document is valid for 30 days)