

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.	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 - 4509969408

Invoice No.	PSI1139028	Posting Date	29/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1248599	Due Date	30/11/2024	Promised Delivery Date	30/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00	5.00	843.60
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60	2.21	2,808.00
Craft Liquor Merchants Total						5,008.14
Total ZAR Excl. VAT						5,008.14
15% VAT						751.22
Total ZAR Incl. VAT						5,759.36

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

mmarketing@fastadsl.co.za



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR114116 2024-10-31 13:59:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: M22

Customer Name: MAKRO POLOKWANE

Doc. Date: 2024-10-29 Doc. Ref: PSI1139028 GRV: 5027580283 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAHCU	MAGMA HOT CINNAMON (1 X 750ML)	EA	1 X 750ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: PSI1139028 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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 Cobus Botha +27 15 101 1046	17 Spartan Crescent Eastgate Extention Marlboro, 2090 Johannesburg (011) 531 4700 4520181753 RG0005535 1999/001626/07
Contact Name	Moon Pillay			
Contact No.	011-976-0001/2			

Your Reference - PSII139028 CRI14116 CLM:5027580283

Credit Memo No.	PSCR105803	Document Date	04/11/2024
SRO No.	S-RETORD110206	Posting Date	04/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon *LR-DT/DIST-04 *PSII139028 CRI14116 CLM:5027580283	1	1 x 750ml	163.99	5.00	155.79

Total ZAR Excl. VAT 155.79
15% VAT 23.37
Total ZAR Incl. VAT 179.16



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9482 MERTIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027580283

SO Number:

Triceps Number:

Document Date: 30.10.2024

Document Time: 08:40:50

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Printed On 30.10.2024 at 10:04:56

Order Number 4509969408

RGR No 5816061976

Courier Name NON COURTER

Vendor Document Numbers PSI1139028

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
850017320		PK	12	1	1	1	1		
ESM TONIC KOLA CORDIAL 750ML									
313699		CS	12	2	2	2	2		
ESM PASSION FRUIT CORDIAL 750ML									
193227		CS	12	1	1	1	1		
SCOTTISH LEADER WHISKY 1L									
10038		EA	1	6	6	6	6		
MAGMA CINNAMON LIQUEUR 750ML									

Makro Polokwane
Name: *[Signature]*
Signature: *[Signature]*
Date: 30/10/24

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

NAME SIGNATURE

Receiver: *[Signature]*

Validator: :SAMEHLA

Driver: :MALOKA DANIEL

ID number: :7011245314083

Vehicle Reg: :DLC708L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED - 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 X9798
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9500
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid receipt)