

## 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<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | Delivered to Address: | Makro Liquor Polokwane M22<br>Masstores (Pty) Ltd<br>Marmer & Magnesiet Street<br>Polokwane<br>Polokwane, Limpopo 0801<br>South Africa | 17 Spartan Crescent<br>Eastgate Extention<br>Marlboro, 2090<br>Johannesburg<br>(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 - 4509906752**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11141657 | Posting Date | 05/11/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1235328  | Due Date     | 30/12/2024 | Promised Delivery Date | 06/11/2024             |

| Code                          | Description                               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                           |          |                 |                      |            |                 |
| INCMEICGP                     | Meukow Icone & 2 Glasses Gift Pack        | 2        | 03 x 750ml      | 2,345.49             |            | 4,690.98        |
| INCMEVSDEGIF                  | Meukow VS Deluxe Giftset with 2 x Glasses | 2        | 06 x Each       | 2,322.84             |            | 4,645.68        |
| Craft Liquor Merchants Total  |                                           |          |                 |                      |            | 9,336.66        |
| Total ZAR Excl. VAT           |                                           |          |                 |                      |            | 9,336.66        |
| 15% VAT                       |                                           |          |                 |                      |            | 1,400.50        |
| Total ZAR Incl. VAT           |                                           |          |                 |                      |            | 10,737.16       |

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 R R R R 0 0  
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1271 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027621031

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 09:47:39

Page: 1 of 1

Printed On 06.11.2024 at 11:02:02

Order Number 4509906752

RGR No 5816077065

Courier Name NON COURIER

Vendor Document Numbers PSI1141657

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|           |    |   |   |   |   |   |   |  |  |
|-----------|----|---|---|---|---|---|---|--|--|
| 050018757 | PK | 6 | 2 | 2 | 2 | 2 | 2 |  |  |
|-----------|----|---|---|---|---|---|---|--|--|

|                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|
| HEUKOW VS DE LUXE DBL GLASS PK 750ML |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|

|           |    |   |   |   |   |   |   |  |  |
|-----------|----|---|---|---|---|---|---|--|--|
| 050004846 | EA | 1 | 6 | 6 | 6 | 6 | 6 |  |  |
|-----------|----|---|---|---|---|---|---|--|--|

|                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|--|--|--|
| HEUKOW ICONE COGNAC GIFT BOX 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 : MASHILO JOUBERT

ID number : 9208145888087

Vehicle Reg : CHF438L

- 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

