

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

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Cobus Botha
+27 15 101 1046

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510001111

Invoice No. PS11144769 Posting Date 12/11/2024 Payment Terms 30 Days from Statement
SO No. SO1255388 Due Date 30/12/2024 Promised Delivery Date 13/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32	5.00	1,388.86
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	06 x 750ml	4,278.42		4,278.42
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33
Craft Liquor Merchants Total						6,648.41
Total ZAR Excl. VAT						6,648.41
15% VAT						997.26
Total ZAR Incl. VAT						7,645.67

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027662597

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:51:32

Page: 1 of 1

Printed On 13.11.2024 at 12:17:53

Order Number 4510001111

RGR No 5816091113

Courier Name NON COURIER

Vendor Document Numbers PS11144769

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

850018753	EA	1	6	6	6	6	6		
BRANSON CHAMPAGNE VSOP GRANDE 750ML	CS	12	3	3	3	3	3		

2738819	EA	1	1	1	1	1	1		
ESM GRENADINE CORDIAL 750ML	CS	12	1	1	1	1	1		

864461	EA	1	1	1	1	1	1		
HEUKOW VSOP SUPERIOR COGNAC 750ML	CS	12	1	1	1	1	1		

813700	CS	12	1	1	1	1	1		
ESM LIME CORDIAL 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	:NGOBENI NICCO	Nicco
--------	----------------	-------

ID number	:0407265802089	
-----------	----------------	--

Vehicle Reg	:FML895L	
-------------	----------	--

- 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

