

TAX INVOICE COPY



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	
Contact Name	Moon Pillay			Phone No.	(011) 531 4700
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4510040092

Invoice No.	PS11151040	Posting Date	26/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1264319	Due Date	30/12/2024	Promised Delivery Date	27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	360.00		7,200.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00		3,600.00
Craft Liquor Merchants Total						10,800.00
Total ZAR Excl. VAT						10,800.00
15% VAT						1,620.00
Total ZAR Incl. VAT						12,420.00

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

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MAKRO /-A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027746659

SO Number:

Triceps Number:

Document Date: 27.11.2024

Document Time: 07:42:32

Page: 1 of 1

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Order Number 4510040092

RGR No 5816120317

Courier Name NON COURIER

Vendor Document Numbers PSI1151040

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050020710	BSK	CS	24	10	10	10	10		
BROOKS SELTZER WATERMELON 300ML CAN									
050001960	1815475	CS	24	20	20	20	20		
BROOKS HARD SELTZER DRAGON 300ML									

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 : 0703116315087

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
Magne Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO 2.1 TO 2.10
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.P.)