

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 - 4510049134

Invoice No.	PSII155374	Posting Date	03/12/2024	Payment Terms	30 Days from Statement
SO No.	SOI267382	Due Date	31/01/2025	Promised Delivery Date	04/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88	10.60	2,808.00
Craft Liquor Merchants Total						4,210.93
Total ZAR Excl. VAT						4,210.93
15% VAT						631.64
Total ZAR Incl. VAT						4,842.57



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 O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M271 - 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: 5027787952
SO Number:
Triceps Number:
Document Date: 04.12.2024
Document Time: 08:46:33
Page: 1 of 1

Printed On 04.12.2024 at 10:30:12

Order Number 4510049134
RGR No 5816135808
Courier Name NON COURTER
Vendor Document Numbers PSI1155374

VENDOR										ADVISE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
050017320		PK	12	1	1	1	1			
ESM TONIC KOLA CORDIAL 750ML										
064461		EA	1	1	1	1	1			
MEUKOW VSOP SUPERIOR COGNAC 750ML										
013700		CS	12	2	1	1	1			
ESM LIME CORDIAL 750ML										
093227		CS	12	1	1	1	1			
SCOTTISH LEADER WHISKY 1L										

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: MASHTLO LOUBERT
ID number: 9208145888087
Vehicle Reg: DRK818L

- 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

