

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	
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 - 4510064167

Invoice No.	PS11158619	Posting Date	10/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1271347	Due Date	31/01/2025	Promised Delivery Date	11/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCORGRE	ESM Grenadine Cordial	9	12 x 750ml	487.32	5.00	4,166.59
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56	5.40	262.56
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	10.60	2,808.00

Craft Liquor Merchants Total 7,237.15

Total ZAR Excl. VAT 7,237.15

15% VAT 1,085.57

Total ZAR Incl. VAT 8,322.72

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

122L 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: 5027830836
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 09:30:49

Order Number 4510064167
RGR No 5816150804
Courier Name NON COURIER

Page: 1 of 1
Printed On 11.12.2024 at 11:10:28

Vendor Document Numbers PS1158619

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
730819		CS	12	11	9	9	9			
SM GRENADINE CORDIAL 750ML										
74910		EA	1	1	1	1	1			
IRARI LTD EDITION CELEBRATION GIN 750ML										
93227		CS	42	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: [Signature]

- 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

Validator :MSHIKA
Driver :LEKGEITA THABO
ID number :9007016002088
Vehicle Reg :FML006L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
(This stamp is not a valid P.O.D)