

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 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 Extension 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 - 4510081015

Invoice No.	PS11161462	Posting Date	17/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1275025	Due Date	31/01/2025	Promised Delivery Date	18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	5.00	1,851.82
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33
INCMILELU	Mirari Lemon Meringue Light up Gin	1	06 x 750ml	1,330.38		1,330.38
INCMISTLU	Mirari Strawberries & Cream Light up Gin	1	06 x 750ml	1,330.38		1,330.38
Craft Liquor Merchants Total						5,649.50
Total ZAR Excl. VAT						5,649.50
15% VAT						847.43
Total ZAR Incl. VAT						6,496.93

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

Fax: 0060009511

Contact: Shane Allchin

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Printed On 20.12.2024 at 13:29:10

~~Courier Name - NON COURIER~~

Vendor Document Numbers PSI1161462

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
B50018637	MIRARI STRAWBERRIES LIGHT UP GIN 750ML	PK	6	1	1	1	1		
B50018636	MIRARI LEMON MERINGUE LIGHT UP GIN 750ML	PK	6	1	1	1	1		
B50017320	ESM TONIC KOLA CORDIAL 750ML	PK	12	1	1	1	1		
2730819	ESM GRENADINE CORDIAL 750ML	CS	12	4	4	4	4		
364461	MEUKOW VSOP SUPERIOR COGNAC 750ML	EA	1	1	1	1	1		
10038	MAGMA CINNANON LIQUEUR 750ML	EA	1	1	1	1	1		

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

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027884649

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 09:28:41

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Order Number 4510081015
RGR No 5816170313
Courier Name NON COURIER

Vendor Document Numbers PSI1161462

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver : SPHEFAD SPHEFAD

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

Driver : MATSHAKA TEBATSO

ID number : 0502036083082

Vehicle Reg : BXJ019L

