

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 Sparrow 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 - 4510093166

Invoice No.	PS11164347	Posting Date	23/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1278686	Due Date	31/01/2025	Promised Delivery Date	01/01/2025

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
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99	5.00	311.58
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	5.40	1,575.36
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	10.60	2,808.00

Craft Liquor Merchants Total 8,861.53

Total ZAR Excl. VAT 8,861.53

15% VAT 1,329.23

Total ZAR Incl. VAT 10,190.76

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
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027911388

SO Number:

Triceps Number:

Document Date: 28.12.2024

Document Time: 07:39:49

Page: 1 of 1

Printed On 28.12.2024 at 08:50:05

Order Number 4510093166

RGR No 5816180889

Courier Name NON COURIER

Vendor Document Numbers PSI1164347

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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730819		CS	12	9	9	9	9		
SM GRENADINE CORDIAL 750ML									
74910		EA	1	6	6	6	6		
LIBRARY LTD EDITION CELEBRATION GIN 750ML									
93227		CS	12	1	1	1	1		
SCOTTISH LEADER WHISKY 1L									
0038		EA	1	2	2	2	2		
MAGMA CINNAMON LIQUEUR 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

Validator : LMASHEL

Driver : NDITSHENI MURAVHA

ID number : 8403145892087

Vehicle Reg : FDK303L

- 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

