

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. NTV023577

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK052 **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: Cash and Carry Tzaneen
 Masstores (Pty) Ltd
 Cash and Carry Building
 Tzaneen
 TZANEEN, LIMPOPO 0850
 South Africa

**17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
 (011) 531 4700**

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No. PS11165319 **Posting Date** 24/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1278916 **Due Date** 31/01/2025 **Promised Delivery Date** 27/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

Full Credit

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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CRAFT LIQUOR MERCHANTS

INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
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Total ZAR Excl. VAT **4,434.72**

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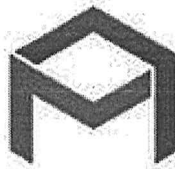


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 orders@groupmeridian.co.za



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48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR120906 **2025-01-02 11:34:03**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: TZANEEN CASH & CARRY
Brief Description of Credit:
Principal Customer Code: MAK052

Doc. Date: 2024-12-24 Doc. Ref: PSI1165319 GRV: S Credit Type: Credit Invoice Amt: R 5099.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1165319 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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		Liquor License No. RG0005535	
		Company Reg No. 1999/001626/07	

Your Reference - PSII165319 CR120906

Credit Memo No. PSRI07262	Document Date 03/01/2025
SRO No. S-RETORD111417	Posting Date 03/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-VV5/FRT-02: CLIENT RETURNED *PSII165319 CR120906	1	12 x 750ml	4,645.68	4.54	4,434.72

Total ZAR Excl. VAT	4,434.72
15% VAT	665.21
Total ZAR Incl. VAT	5,099.93



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