

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 Cobus Botha +27 15 101 1046	17 Spartan Crescent Eastgate Extention Marlboro, 2090 Johannesburg (011) 531 4700 4520181753 RG0005535 1999/001626/07	
Contact Name	Moon Pillay			Phone No.	
Contact No.	011-976-0001/2			VAT Reg No.	
				Liquor License No.	
				Company Reg No.	

Your Reference - 4510104002

Invoice No.	PS1166430	Posting Date	30/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1281013	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

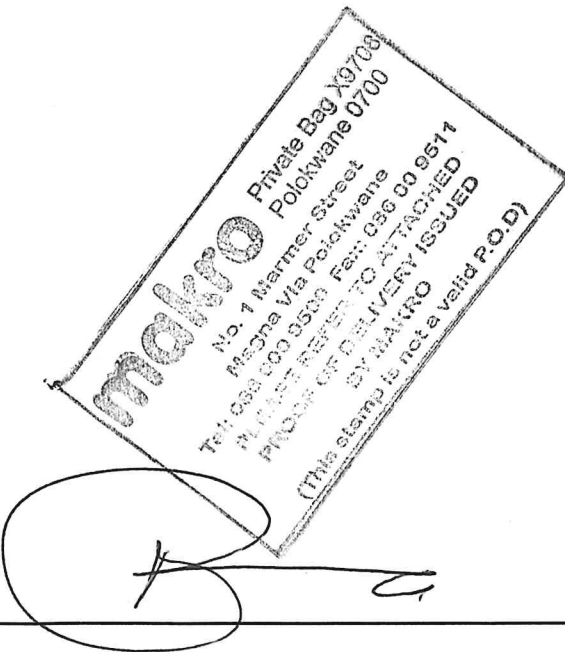
ESMCORGRE	ESM Grenadine Cordial	6	12 x 750ml	487.32	5.00	2,777.72
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	4	1 x 750ml	584.34	4.28	2,237.32
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	10.60	2,808.00

Craft Liquor Merchants Total 7,823.04

Total ZAR Excl. VAT 7,823.04

15% VAT 1,173.46

Total ZAR Incl. VAT 8,996.50



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 M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

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
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin
DOCUMENT NUMBER: 5027922951
SO Number:
Triceps Number:
Document Date: 31.12.2024
Document Time: 08:55:48
Page: 1 of 1

Order Number 4510104002
RGR No 5816184337
Courier Name NON COURIER
Printed On 31.12.2024 at 09:54:20

Vendor Document Numbers PSI1166430

VENDOR									ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
2730819		CS	12	6	6	6	6		
ESM GRENADINE CORDIAL 750ML									
164461		EA	1	4	4	4	4		
HEUKOW VSOP SUPERIOR COGNAC 750ML									
193227		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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver :MMABUND	MMABUND	2 DAMAGED - RETURNED	8 INVOICED. NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator :MMABUND		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver :MOKABA JACK			
ID number :9706205933081			
Vehicle Reg :FRM252L			

makro
Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Polokwane 0700
Tel: 086 00 9550 Fax: 086 00 9511
BY MAKRO DELIVERY ISSUED
This stamp is not a valid P.O.D!