

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** NTV031933

Page 1 of 1

<b>Invoiced to Cust No.</b> MAK012	<b>Sell to Cust No.</b> MAK017	<b>Meridian Wine Distribution (Pty) Ltd</b>	
<b>Invoiced to Address:</b> Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	<b>Delivered to Address:</b> Makro Liquor Polokwane M22 Masstores (Pty) Ltd Marmer & Magnesiet Street Polokwane Polokwane, Limpopo 0801 South Africa	17 Spartan Crescent Eastgate Extension Marlboro, 2090 Johannesburg	<b>Phone No.</b> (011) 531 4700 <b>VAT Reg No.</b> 4520181753 <b>Liquor License No.</b> RG0005535 <b>Company Reg No.</b> 1999/001626/07
<b>Contact Name</b> Moon Pillay	<b>Contact No.</b> 011-976-0001/2	<b>Cobus Botha</b>	<b>+27 15 101 1046</b>

**Your Reference - 4510139781**

<b>Invoice No.</b> PS1173118	<b>Posting Date</b> 21/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1287842	<b>Due Date</b> 28/02/2025	<b>Promised Delivery Date</b> 22/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88	8.57	2,871.60
<b>Craft Liquor Merchants Total</b>						<b>4,896.64</b>
<b>Total ZAR Excl. VAT</b>						<b>4,896.64</b>
15% VAT						734.50
<b>Total ZAR Incl. VAT</b>						<b>5,631.14</b>

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ	
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744		



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

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MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 1271 - Polokwane Liquor Store  
 1 Marmer Street  
 Polokwane, 0700  
 Tel: 0860009550  
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9492 MERTDIAN WINE DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

DOCUMENT NUMBER: 5028017436  
 SO Number:  
 Triceps Number:  
 Document Date: 22.01.2025  
 Document Time: 07:54:52  
 Page: 1 of 1

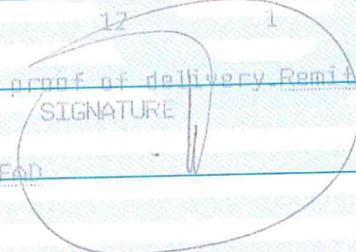
Printed On 22.01.2025 at 09:28:14

Order Number 4510139781  
 RGR No 5816218303  
 Courier Name NON COURIER

Vendor Document Numbers PSI1173118

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
52317		CS	12	1	1	1	1		
SM CRANBERRY CORDIAL 750ML									
19982		PK	6	1	1	1	1		
MEXICANA STRAWBERRY LIQUEUR 750ML									
13700		CS	12	2	2	2	2		
SM LIME CORDIAL 750ML									
93227		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: SPHEFAD  
 Receiver: SPHEFAD  
 Signature:   
 Validator: SPHEFAD  
 Driver: LEKGATA THABO  
 ID number: 9002016002088  
 Vehicle Reg: DLC708L

- 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

(This stamp is not a valid PO)  
 RECEIVED BY MAKRO  
 DATE: 22/01/2025  
 TIME: 09:28:14  
 BY: SPHEFAD

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