

TAX INVOICE COPY



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

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

Your Reference - 4510167910

Invoice No.	PSI1178301	Posting Date	04/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1293336	Due Date	28/03/2025	Promised Delivery Date	05/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	8.57	2,871.60

Craft Liquor Merchants Total 3,748.08

Total ZAR Excl. VAT 3,748.08

15% VAT 562.21

Total ZAR Incl. VAT 4,310.29

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520101753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5028089475

SO Number:

Triceps Number:

Document Date: 05.02.2025

Document Time: 09:29:41

Page: 1 of 1

Order Number 4510167910

RGR No 5816244796

Courier Name NON COURIER

Printed On 05.02.2025 at 10:18:57

Vendor Document Numbers PSI1178301

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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50073		PK	6	1	1	1	1		
ADKO EXCLUSIVE VODKA 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 SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: LEKGATA THABO

Number: 9002016002000

Vehicle Reg: HHP669L

- 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

