

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 Marmier & Magnesiet Street Polokwane Polokwane, Limpopo 0801 South Africa	17 Spartan Crescent Eastgate Extention Marlboro, 2090 Johannesburg
Contact Name	Moon Pillay	Phone No.	(011) 531 4700	
Contact No.	011-976-0001/2	VAT Reg No.	4520181753	
		Liquor License No.	RG0005535	
		Company Reg No.	1999/001626/07	

Your Reference - 4510195433

Invoice No.	PSI1183089	Posting Date	18/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1298857	Due Date	28/03/2025	Promised Delivery Date	19/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96

Craft Liquor Merchants Total 4,229.28

Total ZAR Excl. VAT **4,229.28**

15% VAT 634.39

Total ZAR Incl. VAT **4,863.67**



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRZAJJ
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
 M22L - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 9402 MERTIDIAN WINE DISTRT CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

DOCUMENT NUMBER: 5020160604
 SO Number:
 Triceps Number:
 Document Date: 19.02.2025
 Document Time: 09:32:54
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Order Number 4510195433
 RGR No 5816269786
 Courier Name NON COURIER
 Printed On 19.02.2025 at 11:02:08

Vendor Document Numbers PSH103009

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730019		CS	12	4	1	1	1		
ESM GRENADINE CORDIAL 750ML									
313700		CS	12	1	1	1	1		
ESM LIME CORDIAL 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.

Receiver: _____
 Validator: :JSEKHU
 Driver: :NYATHI PATRICK
 ID number: :8703116315087
 Vehicle Reg: :FSV733L

Shane Allchin

- 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

