

# TAX INVOICE



**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**

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

**Your Reference - 4510236769**

<b>Invoice No.</b>	PS1191658	<b>Posting Date</b>	11/03/2025	<b>Payment Terms</b>	30 Days from Statement
<b>SO No.</b>	SO1308431	<b>Due Date</b>	30/04/2025	<b>Promised Delivery Date</b>	12/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
<b>Craft Liquor Merchants Total</b>						<b>1,591.26</b>
<b>Total ZAR Excl. VAT</b>						<b>1,591.26</b>
15% VAT						238.69
<b>Total ZAR Incl. VAT</b>						<b>1,829.95</b>

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRZAJJ
<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

PROOF OF DELIVERY

M22L - Polokwane Liquor Store  
 1 Marmer Street  
 Polokwane, 0700

Vendor: 9482 HERIDIAN WINE DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No: 4528181753  
 Tel: 0214922055  
 Contact: Shane Allchin

DOCUMENT NUMBER: 5028277783  
 SO Number:  
 Triceps Number:  
 Document Date: 12.03.2025  
 Document Time: 08:48:12  
 Page: 1 of 1

Tel: 0860009550  
 Fax: 0860009511

Order Number 4510236769  
 RGR No 5816307272  
 Courier Name NON COURIER

Printed On 12.03.2025 at 11:03:50

Vendor Document Numbers PSI1191658

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819		CS	12	1	1	1	1		
ESM GRENADINE CORDIAL 750ML									
364483		PK	6	1	1	1	1		
BROTHERS PEACH SCHNAPPS 750ML									
352317		CS	12	1	1	1	1		
ESM CRANBERRY CORDIAL 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

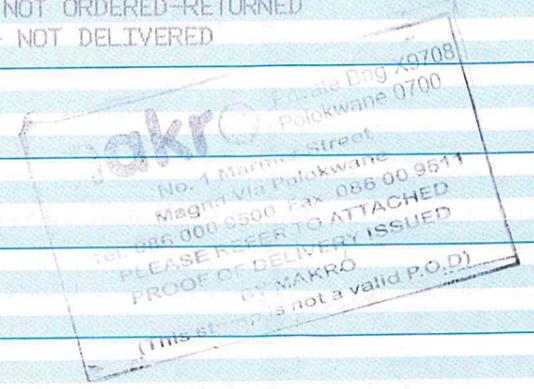
Validator : SPHEFAD

Driver : MASHIANE DILWANA

ID number : 7306055345080

Vehicle Reg : FML886L

- 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



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