

# 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  
 Marmar & Magnesiet Street  
 Polokwane  
 Polokwane, Limpopo 0801  
 South Africa

17 Spartan Crescent  
 Eastgate Extention  
 Marlboro, 2090  
 Johannesburg

**Contact Name** Moon Pillay      **Cobus Botha**  
**Contact No.** 011-976-0001/2      **+27 15 101 1046**

**Phone No.** (011) 531 4700  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510262683**

**Invoice No.** PS11196583      **Posting Date** 25/03/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1314361      **Due Date** 30/04/2025      **Promised Delivery Date** 26/03/2025

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

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00

**Craft Liquor Merchants Total** 1,103.94

**Total ZAR Excl. VAT** 1,103.94

15% VAT 165.59

**Total ZAR Incl. VAT** 1,269.53

COPY

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  
 M221 - Polokwane Liquor Store  
 1 Marmer Street  
 Polokwane, 0700  
 Tel: 0860009550  
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

DOCUMENT NUMBER: 5028351352  
 SO Number:  
 Triceps Number:  
 Document Date: 26.03.2025  
 Document Time: 09:38:39  
 Page: 1 of 1

Order Number 4510262683  
 RGR No 5816331874  
 Courier Name NON COURIER  
 Printed On 26.03.2025 at 10:28:59

Vendor Document Numbers PSII196583

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

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

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

- 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

**makro** Private Bag X9708  
 Polokwane 0700  
 No. 1 Marmer Street  
 Magna Via Polokwane  
 Tel: 086 000 9500 Fax: 086 00 9511  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED  
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