

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
Marmer & Magnesiet Street
Polokwane
Polokwane, Limpopo 0801
South Africa

17 Spartan Crescent
Eastgate Extention
Marlboro, 2090
Johannesburg
(011) 531 4700

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Cobus Botha
+27 15 101 1046

Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510275427

Invoice No. PS11199390 Posting Date 01/04/2025 Payment Terms 30 Days from Statement
SO No. SO1317250 Due Date 30/05/2025 Promised Delivery Date 02/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	40	24 x 300ml	378.00	10.00	13,608.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	30	24 x 300ml	378.00	10.00	10,206.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	29	24 x 300ml	378.00	10.00	9,865.80

Craft Liquor Merchants Total 33,679.80

Total ZAR Excl. VAT 33,679.80

15% VAT 5,051.97

Total ZAR Incl. VAT 38,731.77

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

M M AA K K RRRR 00
MM MM A A K K R R O O
M M M A AA A K K RRRR O O
M M A A K K R R O O

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

PROOF OF DELIVERY

Vendor: 7482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5028385575
SO Number:
Triceps Number:
Document Date: 02.04.2025
Document Time: 08:49:39

Page: 1 of 1
Printed On 02.04.2025 at 09:28:57

Order Number 4510275427
RGR No 5816344228
Courier Name NON COURIER

Vendor Document Numbers PSI1199390

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850020717 BROOKS SELTZER 300ML WATERMELON	BWM	CS	24	30	29	30	29		
850020710 BROOKS CAN 300ML STRAWBERRY KIWI	BSK	CS	24	30	30	30	30		
850001960 BROOKS HARD SELTZER DRAGON 300ML	1815475	CS	24	40	40	40	40		

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

NAME SIGNATURE
Receiver: TMANAME TMANAME
Validator: SAMCHILA
Driver: MACHILWANE 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

M 22
Makro Polokwane
Dispatched
Name: [Signature]
Signature: [Signature]
Date: 02/04/2025

makro Private Bag X8709
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 000 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)