

# TAX INVOICE



**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

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

**17 Spartan Crescent**  
**Eastgate Extention**  
**Marlboro, 2090**  
**Johannesburg**  
**Phone No.** (011) 531 4700  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510301327**

**Invoice No.** PS11204611      **Posting Date** 15/04/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1322860      **Due Date** 30/05/2025      **Promised Delivery Date** 16/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	5.00	609.61
INCSLORIL	Scottish Leader Original 1L	2	12 x 1.0L	3,297.96		6,595.92

**Craft Liquor Merchants Total** 9,999.49

**Total ZAR Excl. VAT** **9,999.49**

15% VAT 1,499.92

**Total ZAR Incl. VAT** **11,499.41**

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 0 0  
 M M M A AA A K K RRRR 0 0  
 M M A A K K R R 0 0

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

DOCUMENT NUMBER: 5028462765  
 SO Number:  
 Triceps Number:  
 Document Date: 16.04.2025  
 Document Time: 07:47:55

Tel: 0860009550  
 Fax: 0860009511

Order Number 4510301327  
 RGR No 5816370295  
 Courier Name NON COURIER

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 Printed On 16.04.2025 at 11:04:48

Vendor Document Numbers PSI1204611

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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

- 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

Driver : NDITSHENI MURAVHA  
 ID number : 8403145892087  
 Vehicle Reg : FDK303L

**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  
 BY MAKRO  
 (This stamp is not)