

# 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 Marmar & Magnesiet Street Polokwane Polokwane, Limpopo 0801 South Africa	17 Spartan Crescent Eastgate Extention Marlboro, 2090 Johannesburg (011) 531 4700
<b>Contact Name</b>	Moon Pillay	<b>Phone No.</b>		
<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 - 4510272969**

<b>Invoice No.</b> PS11204617	<b>Posting Date</b> 15/04/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1323496	<b>Due Date</b> 30/05/2025	<b>Promised Delivery Date</b> 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	7	12 x 750ml	487.32		3,411.24
ESMCORLIM	ESM Lime Cordial	3	12 x 750ml	444.00		1,332.00
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00

**Craft Liquor Merchants Total** 14,357.77

**Total ZAR Excl. VAT** **14,357.77**

15% VAT 2,153.67

**Total ZAR Incl. VAT** **16,511.44**

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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 MM MM A A K K R R O O  
 M M MA AA A KK RRRR O O  
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

M2ZL - 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: 5028462764  
 SO Number:  
 Triceps Number:  
 Document Date: 16.04.2025  
 Document Time: 07:48:35  
 Page: 1 of 2

Tel: 0860009550  
 Fax: 0860009511

Order Number 4510272969  
 RGR No 5816370297  
 Courier Name NON COURIER

Printed On 16.04.2025 at 11:03:23

Vendor Document Numbers PSI1204617

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850020449	1214	CS	12	1	1	1	1		
BRANSON PHANTOM VS COGNAC 750ML									
850017320		PK	12	1	1	1	1		
ESM TONIC KOLA CORDIAL 750ML									
2730819		CS	12	7	7	7	7		
ESM GRENADINE CORDIAL 750ML									
437398		PK	6	2	2	2	2		
GIN SOCIETY BLOOD ORANGE GIN 750ML									
437388		PK	6	1	1	1	1		
MEXICANA ORIGINAL TEQUILA 750ML									
352317		CS	12	1	1	1	1		
ESM CRANBERRY CORDIAL 750ML									
313700		CS	12	3	3	3	3		
ESM LIME CORDIAL 750ML									
313699		CS	12	2	2	2	2		
ESM PASSION FRUIT CORDIAL 750ML									
10038		EA	1	1	1	1	1		
MAGNA CINNAMON LIQUEUR 750ML									

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

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 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 M22L Polokwane Liquor Store  
 1 Marmer Street  
 Polokwane, 0700  
 Tel: 0860009550  
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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	
Driver	:NDITSHENI MURAVHA	<i>[Signature]</i>
ID number	:8403145892087	
Vehicle Reg	:FDK303L	

- 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

