

# 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**

<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 Cobus Botha +27 15 101 1046	17 Spartan Crescent Eastgate Extention Marlboro, 2090 Johannesburg (011) 531 4700 4520181753 RG0005535 1999/001626/07	
<b>Contact Name</b>	Moon Pillay	<b>Phone No.</b>	(011) 531 4700	<b>VAT Reg No.</b>	4520181753
<b>Contact No.</b>	011-976-0001/2	<b>Liquor License No.</b>	RG0005535	<b>Company Reg No.</b>	1999/001626/07

**Your Reference - 4510315175**

<b>Invoice No.</b>	PSI1207649	<b>Posting Date</b>	24/04/2025	<b>Payment Terms</b>	30 Days from Statement
<b>SO No.</b>	SO1326470	<b>Due Date</b>	30/05/2025	<b>Promised Delivery Date</b>	30/04/2025

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.01	842.49
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02

**Craft Liquor Merchants Total** 2,595.51

**Total ZAR Excl. VAT** **2,595.51**

15% VAT 389.33

**Total ZAR Incl. VAT** **2,984.84**

COPY

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

M M AA K K RRRR 00  
 MM MM A A K K R R 0 0  
 M M M A AA A KK RRRR 0 0  
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

M22L Polokwane Liquor Store  
 1 Marmer Street  
 Polokwane, 0700

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

DOCUMENT NUMBER: 5028505448  
 SO Number:  
 Triceps Number:  
 Document Date: 25.04.2025  
 Document Time: 09:55:03

Tel: 0860009550  
 Fax: 0860009511

Order Number 4510315175  
 RGR No 5816386916  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 25.04.2025 at 10:00:19

Vendor Document Numbers PSI1207649

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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437459		PK	6	1	1	1	1		
GIN SOCIETY ORIGINAL GIN 750ML									
364461		EA	1	3	3	3	3		
MEUKOW VSOP SUPERIOR COGNAC 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 :NGOASHENG ROBERT  
 ID number :8283246887884  
 Vehicle Reg :DLC708L

*Handwritten signature: Ngoasheng*

- 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

