

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

Your Reference - 4510319470

Invoice No. PS11207650	Posting Date 24/04/2025	Payment Terms 30 Days from Statement
SO No. SO1327031	Due Date 30/05/2025	Promised Delivery Date 30/04/2025

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	5.00	626.94
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	5.01	2,527.46

Craft Liquor Merchants Total 3,154.40

Total ZAR Excl. VAT **3,154.40**

15% VAT 473.16

Total ZAR Incl. VAT **3,627.56**

COPY

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 A A K K R R R R 0 0
 M M M A A A K K R R R R 0 0
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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

Tel: 0860009550
 Fax: 0860009511

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

DOCUMENT NUMBER: 5028505451
 SO Number:
 Triceps Number:
 Document Date: 25.04.2025
 Document Time: 09:51:29
 Page: 1 of 1

Order Number 4510319470
 RGR No 5816386899
 Courier Name NON COURIER

Printed On 25.04.2025 at 10:00:59

Vendor Document Numbers PSI1207650

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
437459		PK	6	3	3	3	3		
GIN SOCIETY ORIGINAL GIN 750ML									
364483		PK	2	1	1	1	1		
BROTHERS PEACH SCHNAPPS 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 : 8203246007084
 Vehicle Reg : DLC708L

Ngasheng

- 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

