

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/038663

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Invoiced to Cust No. MAK012	Sell to Cust No. MAK018	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 Montague Masstores (Pty) Ltd Topez Boulevard 2 Milnerton Cape Town, Western Cape South Africa	Brackenage Business Park 11 London Circle Brackenfell, 7561 Cape Town Phone No. (021) 492 2055 VAT Reg No. 4520181753 Liquor License No. RG0005535 Company Reg No. 1999/001626/07	
Contact Name Moon Pillay Contact No. 011-976-0001/2	Brett Cummings 086-030-8999		

Your Reference - 4509906750

Invoice No. PS11134721	Posting Date 18/10/2024	Payment Terms 30 Days from Statement
SO No. SO1235231	Due Date 30/11/2024	Promised Delivery Date 14/10/2024

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

INCMEVSOPSCGIF	Meukow VSOP Superior Cognac with 2 x Glasses	6	06 x Each	3,422.70	1.95	20,135.19
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Craft Liquor Merchants Total 20,135.19

Total ZAR Excl. VAT 20,135.19

15% VAT 3,020.28

Total ZAR Incl. VAT 23,155.47

makro
 P.O. Box 70
 Milnerton 7435
 NO 1 TOPEZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 999
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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

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PROOF OF DELIVERY

Vendor: 9402 MIDDLETOWN DISTRICT CRAFT
PO BOX 5597
RTV/MNTA CALIFENS, 2128
Vendor Val No 4520101753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509906750
REF No 5816043624
Courier Name NON CARRIER

SL113477

Printed On 21.10.2024 at 14:41:30

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Triceps Number:

Document Date: 01.12.2024

Document Time: 12.12.2024

Document Number: 50526530734
SO Number:

ADVICE

REASON CODE

DIFF QTY

FINAL QTY

DEL QTY

INVOICE QTY

ORDER QTY

PACK SIZE

UNIT

EA 1

36

36

36

36

Full proof of delivery. Receipt for this Order will be based on this Document

SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAJOR 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

Insured