

TAX INVOICE COPY



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

Page 1 of 1

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	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (021) 492 2055 VAT Reg No. 4520181753 Liquor License No. RG0005535 Company Reg No. 1999/001626/07

Your Reference - 4509340985

Invoice No. PSI1030452	Posting Date 12/01/2024	Payment Terms 30 Days from Statement
SO No. SO1126551	Due Date 29/02/2024	Promised Delivery Date 16/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	2	12 x 750ml	684.48		1,368.96
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50	2.38	5,133.84
INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.82	2.38	9,412.08
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74	2.38	5,989.47
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06	2.38	10,267.79
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x Each	1,256.34		1,256.34

Craft Liquor Merchants Total 35,247.80

Total ZAR Excl. VAT 35,247.80

15% VAT 5,287.17

Total ZAR Incl. VAT 40,534.97

makro 1155 2nd Fl
 NO 3 TOPEZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 000
 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. RG0005535

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Vendor: 9482 MERIDIAN WINF. DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753
Tel: 0214922055

Contact: Shane Allchin

[Order Number 4509340985
[RGR No 5815515053
[Courier Name NON COURIER

Vendor Document Numbers PS11030452

WENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
850004590 PEL TEQUILA FNO 1959 REPOSADO GR 750ML INCEPL	PK	6	2	2	2	2	2
850003531 PEL TEQUILA FNO 1959 PLATINUM TEQUILA 750ML FA	FA	1	12	12	12	12	12
850003499 PEL TEQUILA FNO REPOSADO TEQUILA 750ML INCEPL	PK	6	2	2	2	2	2
850004413 PEL TEQUILA FNO BIANCO TEQUILA 750ML PK	PK	6	1	1	1	1	1
2730819 SCOTTISH LEADER SUPREME 750ML CS	CS	12	1	1	1	1	1
352317 PSM GRNADINE CORDIAL 750ML CS	CS	12	1	1	1	1	1
313700 PSM CRANBERRY CORDIAL 750ML CS	CS	12	2	2	2	2	2
282225 PSM LIME CORDIAL 750ML CS	CS	12	2	2	2	2	2
282225 BROTHERS SOUPS APPLE 750ML CS	CS	12	2	2	2	2	2

