

TAX INVOICE COPY



8

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/039664

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK020 **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 Cape Gate 019
 Masstores (Pty) Ltd
 Okavango & Belami Road
 Brackenfell
 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 - 4509894726

Invoice No. PSII126035 **Posting Date** 27/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1232619 **Due Date** 30/10/2024 **Promised Delivery Date** 30/09/2024

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

INCBRAVS	Branson Phantom VS	2	12 x 750ml	5,259.00		10,518.00
INCBRAVSOPGC	Branson VSOP Grande Champagne	2	06 x 750ml	4,278.42		8,556.84

Craft Liquor Merchants Total **19,074.84**

Total ZAR Excl. VAT **19,074.84**

15% VAT **2,861.23**

Total ZAR Incl. VAT **21,936.07**

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
Bank Name:	First National Bank	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.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[Page: 1 of 1

Printed On 30.05

Vendor Document Numbers

PS11126035

Order Number 4509894726

GR No 5816003012

Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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850020449	1214	EA	1	24	24	24	24	
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BRANSON PHANTOM VS 750ML		EA	1	12	12	12	12	
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BRANSON CHAMPAGNE VSOP GRANDE 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver	GZIMRI	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT IN
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			2 DAMAGED - RETURNED	8 INVOIC
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			3 STOCK DATE EXPIRED - RETURNED	9 INVOIC
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			4 INVALID BARCODE - RETURNED	10 INCR
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			5 NOT MAKRO SELLING UNIT-RETURN	11 DECR
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			6 OVERSUPPLIED - RETURNED	
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Driver : JACOBS JOSEPH

ID number : 7111245017080

Vehicle Reg : H57139FS