

TAX INVOICE COPY



12

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 - 4509890990

Invoice No. PS1126039 **Posting Date** 27/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1231507 **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

ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.16
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Craft Liquor Merchants Total 1,685.16

Total ZAR Excl. VAT 1,685.16

15% VAT 252.77

Total ZAR Incl. VAT 1,937.93

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
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.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M191 - Cape Gate Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[@Tel: 0860008993
[@Fax: 0860008994

[@Page: 1 of 1

Printed On 30.03

[@Order Number 4509914675

[@RGR No 5816003100

[@Courier Name NON COURIER

[@Vendor Document Numbers P1126039

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

433	@437398	PK	6	2	2	2	2	
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434 @GIN SOCIETY BLOOD ORANGE GIN 750ML

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

NAME

SIGNATURE

436 @Receiver :GZIMRI

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC

437 @ :GZIMRI

3 STOCK DATE EXPIRED -RETURNED 9 INVOIC

438 @ :GZIMRI

4 INVALID BARCODE - RETURNED 10 INCRI

439 @ :GZIMRI

5 NOT MAKRO SELLING UNIT-RETURN 11 DECRI

440 @ :GZIMRI

6 OVERSUPPLIED - RETURNED

441 @Driver :JACOBS JOSEPH

442 @ID number :7512245215089

443 @Vehicle Reg :H57139FS