

TAX INVOICE COPY



Page 1 of 1

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
 Brackenrell, 7561
 Cape Town

Contact Name Moon Pillay
 Contact No. 011-976-0001/2

Brett Cummings
 086-030-8999

Phone No. (021) 492 2055
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4510045226

Invoice No. PS11154186 Posting Date 29/11/2024 Payment Terms 30 Days from Statement
 SO No. SO1266468 Due Date 30/12/2024 Promised Delivery Date 02/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	2 ✓	12 x 750ml	487.32	5.00	925.91
ESMGSBLO	• Gin Society Blood Orange	2 ✓	06 x 750ml	886.92	5.00	1,685.16
ESMMAHC	• Magma Hot Cinnamon	1 ✓	06 x 750ml	983.94	5.00	934.74
ESMSAEXL	Sadko Exclusive Vodka	2 ✓	06 x 750ml	876.48	8.00	1,612.72
INCTIVO	Tito's Vodka	1 ✓	12 x 750ml	2,823.60	6.88	2,629.44

Craft Liquor Merchants Total **8,209.77**

Total ZAR Excl. VAT **8,209.77**

15% VAT 1,231.47

Total ZAR Incl. VAT **9,441.24**

NO 3 TOPAZ 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. R3004927

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

FROM M M A A K K R R O

PROOF OF DELIVERY

DOCUMENT NUMBER: 80101025

Document Date: 02/12/2024

Document Time: 11:05

Document Date: 02/12/2024

Printed on 02.12.2024 at 11:05

Order Number 4510045226
Order No 5816130247
Order Name NON COMPUTER

ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	QTY	QTY	QTY	QTY	QTY	QTY	CODE

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

Signature: 

- 1 OVERSUPPLIED - RETURNED
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID DATE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED
- 8 INVOICED, NOT ORDERED
- 9 1 INVOICED - NOT ORDERED
- 10 INVOICED - NOT ORDERED
- 11 DECREASE

Signature: 

RENNEPU XAVIER
1980331-229037

8410 28101 20400

Ret to SS16130900

PROOF OF DELIVERY

1/03805/07
11/1/25
Vendor: 6402 MERTIDIAN WINE DISTRICT CHATEL
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4500481753
Tel: 0214922055
Contact: Shane Allchin
Printed On 02.12.2024 at 11:05:27

Order Number 4510045226
Order No 5816130247
Carrier Name NON COURIER

ITEM NUMBER	DESCRIPTION	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
B O D. COGNAC 750ML	FA	1	12	1	12	12	12	12	0		2
VER VODKA 750ML	PK	6	2	2	2	2	2	2	0		2
VER VODKA 750ML	CS	12	2	2	2	2	2	2	0		2
VER VODKA 750ML	CS	12	1	1	1	1	1	1	0		2
VER VODKA 750ML	FA	1	6	6	6	6	6	6	0		2
NON LIQUOR 750ML											

COOP CHINA
No 0216130900

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Ref to 881013247.

PROOF OF DELIVERY

WARRON / A Division of Macaroni (Italy) Ltd.
 1991/09806/07
 490111155

13 13002 Boulevard

14 14002 Boulevard

15 15002 Boulevard

16 16002 Boulevard

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18 18002 Boulevard

19 19002 Boulevard

20 20002 Boulevard

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22 22002 Boulevard

23 23002 Boulevard

24 24002 Boulevard

25 25002 Boulevard

26 26002 Boulevard

27 27002 Boulevard

28 28002 Boulevard

29 29002 Boulevard

30 30002 Boulevard

31 31002 Boulevard

32 32002 Boulevard

33 33002 Boulevard

34 34002 Boulevard

35 35002 Boulevard

36 36002 Boulevard

37 37002 Boulevard

38 38002 Boulevard

39 39002 Boulevard

40 40002 Boulevard

41 41002 Boulevard

42 42002 Boulevard

43 43002 Boulevard

44 44002 Boulevard

45 45002 Boulevard

46 46002 Boulevard

47 47002 Boulevard

48 48002 Boulevard

49 49002 Boulevard

50 50002 Boulevard

51 51002 Boulevard

52 52002 Boulevard

53 53002 Boulevard

Vendor: 0182 NEPRIDIAN WINE DISCOT. CO. LTD.
 PO BOX 5592
 RIVONIA, GAITHERSBURG, 21228
 Vendor Vch No: 4520181757
 Tel: 0214922055
 Contact: Shana Al-Jabir

Vendor Document Numbers PS11154186

Vendor

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY

33 33002 Boulevard PK 6 2 2 2 ✓

34 34002 Boulevard PK 6 2 2 2 ✓

35 35002 Boulevard PK 6 2 2 2 ✓

36 36002 Boulevard PK 6 2 2 2 ✓

37 37002 Boulevard PK 6 2 2 2 ✓

38 38002 Boulevard PK 6 2 2 2 ✓

39 39002 Boulevard PK 6 2 2 2 ✓

40 40002 Boulevard PK 6 2 2 2 ✓

41 41002 Boulevard PK 6 2 2 2 ✓

42 42002 Boulevard PK 6 2 2 2 ✓

43 43002 Boulevard PK 6 2 2 2 ✓

44 44002 Boulevard PK 6 2 2 2 ✓

45 45002 Boulevard PK 6 2 2 2 ✓

46 46002 Boulevard PK 6 2 2 2 ✓

47 47002 Boulevard PK 6 2 2 2 ✓

48 48002 Boulevard PK 6 2 2 2 ✓

49 49002 Boulevard PK 6 2 2 2 ✓

50 50002 Boulevard PK 6 2 2 2 ✓

51 51002 Boulevard PK 6 2 2 2 ✓

52 52002 Boulevard PK 6 2 2 2 ✓

53 53002 Boulevard PK 6 2 2 2 ✓

54 54002 Boulevard PK 6 2 2 2 ✓

55 55002 Boulevard PK 6 2 2 2 ✓

56 56002 Boulevard PK 6 2 2 2 ✓

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING PRICE - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV
- 8 INVOICE
- 9 INVOICE
- 10 INCREASE
- 11 DECREASE

Signature: Xavier

Signature: [Handwritten]