

TAX INVOICE COPY



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

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
Brett Cummings
 086-030-8999

Brackengate 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

Your Reference - 4510028540

Invoice No. PSII149694
SO No. SO1261454

Posting Date 22/11/2024
Due Date 30/12/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 25/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99	5.00	311.58
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36

Craft Liquor Merchants Total 3,256.58

Total ZAR Excl. VAT 3,256.58

15% VAT 488.49

Total ZAR Incl. VAT 3,745.07

makro P.O. Box 70
 NO 3 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
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

8 MAKRO / A Division of Masstores (Pty) Ltd.
9 Reg. No. 1991/06805/07
10 Priv. No. 4300119155
11 201 Montague Gardens Liqueur Store
12 3 Topaz Boulevard
13 Cape Town, 7435
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18 Tel: 0860308999
19 Fax: 0860408999
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Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date: 25
Document Time: 09:

25 Order Number 4510028540
26 RGR No 5816115155
27 Courier Name NON COURIER
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VENDOR		ARTICLE		UOM		PACK SIZE		ORDER QTY		INVOICE QTY		DEL QTY		FINAL QTY		DIFF QTY		ADVICE REASON CODE	
34 730819		35 SM GRENADINE CORDIAL 750ML		36 64483		37 64483		38 64483		39 64483		40 64483		41 64483		42 64483		43 64483	
38 BROTHERS PEACH SCHNAPPS 750ML		39 52317		40 52317		41 52317		42 52317		43 52317		44 52317		45 52317		46 52317		47 52317	
41 SM STRANBERRY CORDIAL 750ML		42 50073		43 50073		44 50073		45 50073		46 50073		47 50073		48 50073		49 50073		50 50073	
43 ADKO EXCLUSIVE VODKA 750ML		44 0038		45 0038		46 0038		47 0038		48 0038		49 0038		50 0038		51 0038		52 0038	
46 AGMA CINNAMON LIQUEUR 750ML		47 750ML		48 750ML		49 750ML		50 750ML		51 750ML		52 750ML		53 750ML		54 750ML		55 750ML	
47 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document		48		49		50		51		52		53		54		55		56	
51 Receiver		52		53		54		55		56		57		58		59		60	
55 Validator		56		57		58		59		60		61		62		63		64	
59 Driver		60		61		62		63		64		65		66		67		68	
61 D number		62		63		64		65		66		67		68		69		70	
62 Vehicle Reg		63		64		65		66		67		68		69		70		71	

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RE
- 8 INVOICED, NOT ORDERED-R
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE