

TAX INVOICE COPY



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
 4520181753
 RG0005535
 1999/001626/07

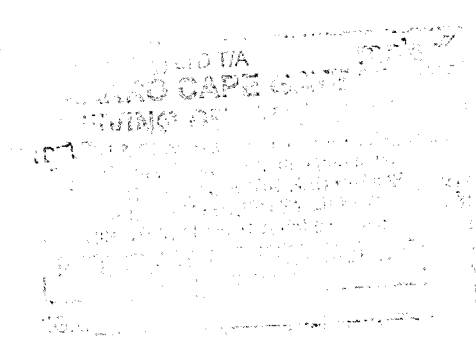
Contact Name Moon Pillay
Contact No. 011-976-0001/2

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

Your Reference - 450921149

Invoice No. PSI1005288 **Posting Date** 10/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1100717 **Due Date** 30/12/2023 **Promised Delivery Date** 13/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1 ✓	12 x 750ml	684.48		684.48
ESMBRCHS	Brothers Cherry Sours	1 ✓	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1 ✓	06 x 750ml	659.94		659.94
ESMBWHR	The BigWig Handcrafted Rum	1 ✓	1 x 750ml	213.90		213.90
ESMCORGRE	ESM Grenadine Cordial	1 ✓	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1 ✓	1 x 750ml	163.99		163.99
INCBLA	Black Bottle	2 ✓	06 x 750ml	1,346.04		2,692.08
INCMIGBOS	Mirari Gin Blue Orient Spice	1 ✓	1 x 750ml	255.65		255.65
INCSLOR	Scottish Leader Original 750ml	13 ✓	12 x 750ml	2,243.40		29,164.20
INCTIVO	Tito's Vodka	1 ✓	1 x 750ml	235.30		235.30
Craft Liquor Merchants Total						35,685.34
Total ZAR Excl. VAT						35,685.34
15% VAT						5,352.80
Total ZAR Incl. VAT						41,038.14



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
Bank Name: First National Bank **Acc No:** 62 204 833 744



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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[@M M M A A AA A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

191L Cape Gate Liquor Store

Brackenhell , 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

DOCUMENT NUMBER: 502:

SO Number:

Trieps Number:

Document Date: 13.11

Document Time: 09:55

[@Page: 1 of 2

Printed On 13.11.2023 at 13:19:34

Vendor Document Numbers PS11005288

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2730819	EA	1	12	12	12	12	12	✓
ESM GRENADINE CORDIAL 750ML	PK	6	1	1	1	1	1	✓
364483	EA	1	1	1	1	1	1	✓
BROTHERS PEACH SCHNAPPS 750ML	EA	1	1	1	1	1	1	✓
361420	EA	1	1	1	1	1	1	✓
MIRARI BLUE ORIENT SPICE GIN 750ML	EA	1	1	1	1	1	1	✓
357935	EA	1	1	1	1	1	1	✓
THE BIGWIG HANDCRAFTED RUM 750ML	EA	1	1	1	1	1	1	✓
344389	EA	1	1	1	1	1	1	✓
TITOS HANDMADE VODKA 750ML	CS	12	1	1	1	1	1	✓
313700	EA	1	12	12	12	12	12	✓
ESM LIME CORDIAL 750ML	EA	1	12	12	12	12	12	✓
282228	EA	1	12	12	12	12	12	✓
BROTHERS SOURS CHERRY 750ML	CS	12	1	1	1	1	1	✓
282225	CS	12	1	1	1	1	1	✓
BROTHERS SOURS APPLE 750ML	PK	6	2	2	2	2	2	✓
126686	PK	6	2	2	2	2	2	✓
BLACK BOTTLE SCOTCH WHISKY 750ML	EA	1	1	1	1	1	1	✓
10038	EA	1	1	1	1	1	1	✓
AMAGMA CINNAMON LIQUEUR 750ML	CS	12	13	13	13	13	13	✓
781	CS	12	13	13	13	13	13	✓
SCOTTISH LEADER WHISKY 750ML	CS	12	13	13	13	13	13	✓

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l@m M M M A A A K K R R R O O

PROOF OF DELIVERY

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Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 08600088993

Fax: 08600088994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 13.11

Document Time: 09:5

Vendor Document Numbers PS11005288
Order Number 4509211149
RGR No 5815394111
Courier Name NON COURIER

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: GZIMRI
Validator: GZIMRI
Driver: MALAN JOHN
ID number: 100128RPX0007
Vehicle Reg: HSZ129FS

- 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-R
- 8 INVOICED, NOT ORDERED-R
- 9 INVOICED - NOT DELIVER
- 10 INCREASE
- 11 DECREASE