

TAX INVOICE



Page 1 of

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

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, 756
 Cape Town
 (021) 492 2051

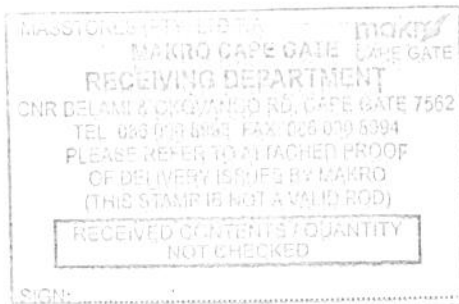
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No. (021) 492 2051
VAT Reg No. 4520181751
Liquor License No. RG0005531
Company Reg No. 1999/001626/07

Your Reference - 4510040091

Invoice No. PS11154320 **Posting Date** 29/11/2024 **Payment Terms** 30 Days from Statement
SO No. SO1264317 **Due Date** 30/12/2024 **Promised Delivery Date** 02/12/2024

Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount	Total Excl. VAT
CRAFT LIQUOR MERCHANTS					
INCMACBRDG Brooks Hard Seltzer Dragon Granadilla	20	24 x 300ml	360.00		7,200.0
Craft Liquor Merchants Total					7,200.0
Total ZAR Excl. VAT					7,200.0
15% VAT					1,080.0
Total ZAR Incl. VAT					8,280.0



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 **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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510040091

RGR No 5816132121

Courier Name NON COURIER

Vendor Document Numbers 1154320

ARTICLE

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

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 IN

8 INVOICE

9 INVOICE

10 INCRE

11 DECRE

Driver: ZARK PEDRO

ID number: 8212275182080

Vehicle Reg: FZW618FS

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

NAME SIGNATURE

Receiver: GZIMRI

Validator: GZIMRI

Driver: ZARK PEDRO