

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

Brackengat Business Park
 11 London Circle
 Brackenfell, 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 - 4509536195

Invoice No. PS11061369	Posting Date 05/04/2024	Payment Terms 30 Days from Statement
SO No. SO1161582	Due Date 30/05/2024	Promised Delivery Date 08/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBVHR	The BigWig Handcrafted Rum	2	1 x 750ml	213.90		427.80
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	2	06 x 750ml	1,256.34		2,512.68

Craft Liquor Merchants Total 7,507.14

Total ZAR Excl. VAT 7,507.14

15% VAT 1,126.07

Total ZAR Incl. VAT 8,633.21

DELIVERED TO P.O. Box 70
 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.

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

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5026543070
SO Number:
Triceps Number:
Document Date: 08.04.2024
Document Time: 09:25:15

[@Page: 1 of 2

Printed On 08.04.2024 at 10:10:08

[@Order Number 4509536195
[@GR No 5815679365
[@Courier Name NON COURIER

PSI1061369

ENDOR

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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MINI PK 750ML

CS 12

PK 6

2

2

2

2

2

PK 6

1

1

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1

1

EA 1

2

2

2

2

2

EA 1

6

6

6

6

6

CS 12

2

2

2

2

2

CS 12

1

1

1

1

1

EA 1

6

6

6

6

6

750ML

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502654307

SO Number:

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[@Page: 2 of 2

Printed On 08.04.2024 at 10:10:08

[@Order Number 4509536195

[@RGR No 5815679365

[@Courier Name NON COURIER

's PSI1061369

ENDOR

RTICLE

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UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

, the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

M23

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

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