

TAX INVOICE COPY



14

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	Phone No.	(021) 492 2055	
Contact No.	011-976-0001/2	VAT Reg No.	4520181753	
		Liquor License No.	RG0005535	
		Company Reg No.	1999/001626/07	

Your Reference - 4509770366

Invoice No.	PSII101232	Posting Date	26/07/2024	Payment Terms	30 Days from Statement
SO No.	SOI206721	Due Date	31/08/2024	Promised Delivery Date	29/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

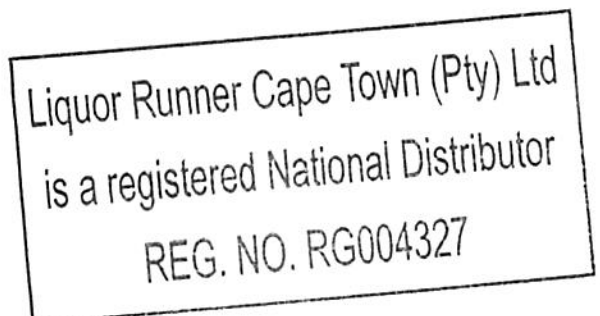
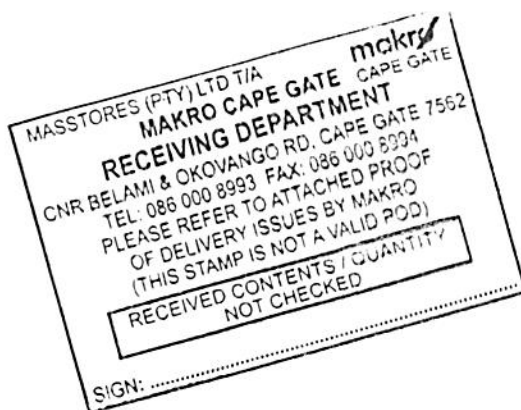
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00

Craft Liquor Merchants Total	1,103.94
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Total ZAR Excl. VAT	1,103.94
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15% VAT	165.59
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Total ZAR Incl. VAT	1,269.53
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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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Revat No. 4300119155

191 - 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

Tel: 0860008993
 Fax: 0860008994

Order Number 4509770366
 RGR No 5815885389
 Courier Name NON COURIER

Vendor Document Numbers PS11101232

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

364483	PK	6	1	1	1	1	1	1	
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BROTHERS PEACH SCHNAPPS 750ML	CS	12	1	1	1	1	1	1	
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ESM PASSION FRUIT CORDIAL 750ML

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

NAME SIGNATURE

Receiver : LGALADA

Validator : LGALADA

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
 8 INVOICE
 9 INVOICE
 10 INCREA
 11 DECREA

Driver : PEDRO ZARK
 ID number : 8212275182080
 Vehicle Reg : FZW618FS