

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK020

Page 1 of 1

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

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 - 4509417914

Invoice No. PS11040373 **Posting Date** 09/02/2024 **Payment Terms** 30 Days from Statement
SO No. SO1139348 **Due Date** 29/03/2024 **Promised Delivery Date** 12/02/2024

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

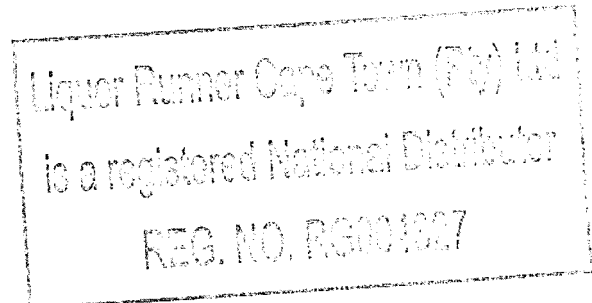
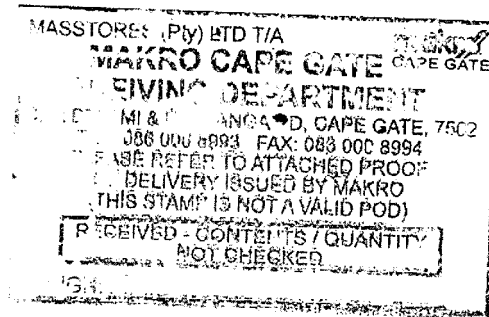
INCFIN	Finvara	4	06 x 750ml	2,566.92		10,267.68
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Craft Liquor Merchants Total 10,267.68

Total ZAR Excl. VAT 10,267.68

15% VAT 1,540.15

Total ZAR Incl. VAT 11,807.83



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 A K K R R

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@M19L - Cape Gate Liquor Store Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
[@Brackenfell, 7560 PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin
[@Page: 1 of 1
Printed On 12.02.20

[@Vendor Document Numbers PS11040373
[@Order Number 4509417914
[@RGR No 5815572205
[@Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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[@550007411 PK 6 4 4 4

[@MINVARA IRISH WHISKEY 750ML
[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

[@Receiver :SBOOI LIBOOI
[@Validator :SBOOI
1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
2 DAMAGED - RETURNED 8 INVOICED,
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

[@Driver :NKOSIBONILE NKOSIBONILE
[@ID number :8412126093086
[@Vehicle Reg :JBL141FS