TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**		
VAT No.	4300119155		
Liquor License No.	WCP/038663		
Invoiced to Cust No.	MAK012	**Sell to Cust No.**	MAK018
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
Contact Name	Moon Pillay		Brett Cummings
Contact No.	011-976-0001/2		086-030-8999

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

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

Your Reference - 4509658440

Invoice No.	PSI1080134	Posting Date	31/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1184580	Due Date	30/06/2024	Promised Delivery Date	03/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMBWHR	The BigWig Handcrafted Rum	2	1 x 750ml	213.90		427.80
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	2,010.72		2,010.72
				Craft Liquor Merchants Total		**3,904.15**

Total ZAR Excl. VAT	**3,904.15**
15% VAT	585.62
Total ZAR Incl. VAT	**4,489.77**

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

GROUPMERIDIAN\EXT-LIQUORRUNNERS 2024/05/31 8:38:40 AM +02:00

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@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M201 - Montague Gardens Liquor Store
@3 Topaz Boulevard
@Cape Town , 7435
@
@Tel: 0860308999
@Fax: 0860108999

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: 502
SO Number:
Tricers Number:
Document Date: 03.06
Document Time: 12:14
[@Page: 1 of 1
Printed On 03.06.2024 at 14:22:44

[@Order Number 4509658440
[@RGR No 5815781565
[@Courier Name NON COURIER

@Vendor Document Numbers PSI1080134

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@437388		EA	1	6	6	6	6		
@MEXICANA ORIGINAL TEQUILA 750ML									
@264482		EA	1	6	6	6	6		
@BROTHERS PEACH SCHNAPPS 750ML									
@357935		EA	1	2	2	2	2		
@THE BIGWIG HANDCRAFTED RUM 750ML									
@326678	58866	EA	1	6	6	6	6		
@SCOTTISH LEADER 12YO WHISKY 750ML									
@10038		EA	1	1	1	1	1		
@MAGMA CINNAMON LIQUEUR 750ML									

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

@	NAME	SIGNATURE
@		
@Receiver	:	JUNIOR KALALA
@		
@		
@Validator	:CMOOS	
@		
@Driver	:KALALA JUNIOR	
@ID number	:4062026780004	
@Vehicle Reg	:FZQ617	

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