

TAX INVOICE COPY



Customer Makro Liquor Montague Gardens M20
VAT No. 4300119155
Liquor License No. WCP/038663
Bill to Cust No. MAK012
Sell to Cust No. MAK018
Delivery Address: Makro Liquor Montague Gardens M20
 Masstores (Pty) Ltd
 Milnerton
 Topez Boulevard 2
 Cape Town, Western Cape 7441
 South Africa
Contact Name Brett Cummings
Contact No. 086-030-8999

Page 1 of 1
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 - 4509072905

Invoice No.	PSI983545	Posting Date	15/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1074864	Due Date	30/10/2023	Promised Delivery Date	18/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
Craft Liquor Merchants Total						4,631.35
Total ZAR Excl. VAT						4,631.35
15% VAT						694.70
Total ZAR Incl. VAT						5,326.05

P.O. Box 70
 Milnerton 7435
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 903
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

PROOF OF DELIVERY

01 @BEG. NO. 4991/06805/07
 02 @Val No. 4300119153
 03 @201 - Non-Resident
 04 @3 Topaz Boulevard
 05 @Cape Town : 7435
 06
 07 @Tel: 0860308999
 08 @Fax: 0860408999

Vendor: 0492 VERBODEN HANT
 PO BOX 5592
 RIVONIA, GAUTENG, 2123
 Vendor's Vat No. 1520191752
 Tel: 0214922055
 Contact: Shane Allchin

25 @Vendor Document Numbers PS1983545
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VENDOR		ARTICLE	NO.	QTY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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SHANGHAI / W. Division of Newsstores (Group) Ltd.
10 Reg. No. 1991/06803/07
11 VAT No. 4300118165

PROOF OF DELIVERY

12 @Vat No. 4300118165
13 @Vat No. 4300118165
14 @3 Topaz Boulevard
15 @Cape Town, 7435

Vendor: 2408 WEDDING TIME DESIGN BRD
PO BOX 5592
RIVONIA, CAPE TOWN, 2128

DOCUM
30 Na

16 @Tel: 0860308999
17 @Fax: 0860408999

Vendor Tel No: 0214922055
Tel: 0214922055
Contact: Shane Allchin

Docum
Docum

26 @Vendor Document Numbers PS1983545

1 @Order Number 4509072905
1 @RCR No 5815274525
1 @Courier Name NON COURIER

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

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

40 @Receiver	AFINIZO	AFINIZO	1 OVERSUPPLIED	TAKEN IN	7 NOT INV.
41 @Validator	AFINIZO	AFINIZO	2 DAMAGED - RETURNED		8 INVOICED,
42 @Validator	AFINIZO	AFINIZO	3 STOCK DATE EXPIRED - RETURNED		9 INVOICED
43 @Validator	AFINIZO	AFINIZO	4 INVALID BARCODE - RETURNED		10 INCREASE
44 @Validator	AFINIZO	AFINIZO	5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE
45 @Validator	AFINIZO	AFINIZO	6 OVERSUPPLIED - RETURNED		

46 @Driver : SANSON NICO
47 @ID number : 8110285660088
48 @Vehicle Reg : PZM62225