

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. WCP/038663

Page 1 of 1

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

Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
 (021) 492 2055

Contact Name Moon Pillay
 Contact No. 011-976-0001/2

Brett Cummings
 086-030-8999

Phone No.
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509346192

Invoice No. PSI1030453 Posting Date 12/01/2024 Payment Terms 30 Days from Statement
 SO No. SO1126686 Due Date 29/02/2024 Promised Delivery Date 16/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	2	12 x 750ml	444.00		888.00
ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	3	06 x 750ml	1,256.34		3,769.02
INCTIVO	Tito's Vodka	5	1 x 750ml	235.30		1,176.50

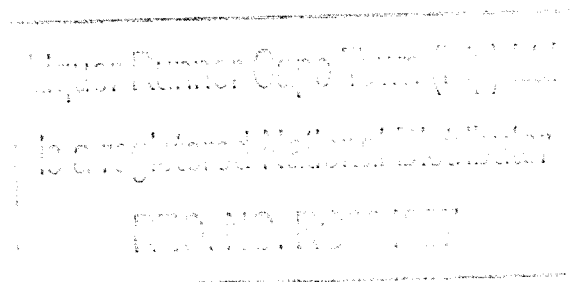
Craft Liquor Merchants Total **9,498.62**

Total ZAR Excl. VAT **9,498.62**

15% VAT 1,424.79

Total ZAR Incl. VAT **10,923.41**

makro P.O. Box 70
 Milnerton 7435
 NO 3 TOPEZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0260 308 999
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 TITO'S VODKA 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

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509346192

RRR No 5815515865

Courier Name NON COURIER

Vendor Document Numbers PST1030453

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
850001047	PK	6	3	3	3	3	
999SCOTTISH LEADER SUPREME GIFTING 750ML	CS	12	2	2	2	2	
2730819	CS	12	2	2	2	2	
FSM GRENADINE CORDIAL 750ML	PK	6	1	1	1	1	
364483	PK	6	1	1	1	1	
PROTHERS PEACH SCHNAPPS 750ML	CS	12	2	2	2	2	
352317	CS	12	2	2	2	2	
FSM CRANBERRY CORDIAL 750ML	FA	1	5	5	5	5	
344389	FA	1	5	5	5	5	
PROTHERS HANDMADE VODKA 750ML	CS	12	1	1	1	1	
282225	CS	12	1	1	1	1	
PROTHERS SOURS APPLE 750ML	PK	6	1	1	1	1	
126686	PK	6	1	1	1	1	
PROTHERS BOTTLIE SCOTCH WHISKY 750ML	PK	6	1	1	1	1	

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 201 - Montague Gardens Liquor Store
 3 Topaz Boulevard
 Cape Town, 7435
 Tel: 0860308999
 Fax: 0860408999
 Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONTA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

[@Page: 2 of 2
 Printed On 15.01

Vendor Document Numbers PS11030453
 Order Number 4509346192
 RGR No 5815515865
 Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME	SIGNATURE							
Receiver	AFIKIZO	AFIKIZO						
Validator	AFIKIZO							
				1 OVERSUPPLIED - TAKEN IN	7 NOT IN			
				2 DAMAGED - RETURNED	8 INVOIC			
				3 STOCK DATE EXPIRED -RETURNED	9 INVOIC			
				4 INVALID BARCODE - RETURNED	10 INCRA			
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE			
				6 OVERSUPPLIED - RETURNED				

Driver : CEDRIC
 ID number : 9201255246089
 Vehicle Reg : DZ7677FS