

TAX INVOICE COPY



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

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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,
 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

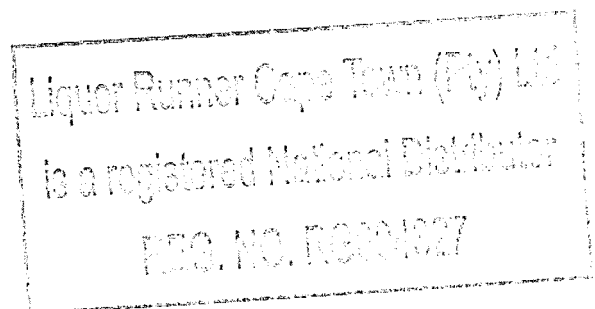
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509417914

Invoice No. PSII040372 **Posting Date** 09/02/2024 **Payment Terms** 30 Days from Statement
SO No. SOII139350 **Due Date** 29/03/2024 **Promised Delivery Date** 13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	6	06 x 750ml	2,566.92		15,401.52
Craft Liquor Merchants Total						15,401.52
Total ZAR Excl. VAT						15,401.52
15% VAT						2,310.23
Total ZAR Incl. VAT						17,711.75

Signature P. D. Box 70
 Milnerton 7406
 100 TOPEZ BOULEVARD
 MILNERTON
 7406
 (021) 492 2055
 (086) 030 8999
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid 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

Massstores (Pty) Ltd.

PROOF OF DELIVERY

Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026255105

SO Number:

Triceps Number:

Document Date: 12.02.2024

Document Time: 14:41:05

[@Page: 1 of 1

Printed On 12.02.2024 at 15:12:29

[@Order Number 4509417914

[@RGR No 5815572563

[@Courier Name NON COURIER

PSII040372

NDOR

TICLE

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

PK

6

6

6

6

6

50ML

the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

- | | | | |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN | 7 | NOT INV, NOT ORDERED-RETURNED |
| 2 | DAMAGED - RETURNED | 8 | INVOICED, NOT ORDERED-RETURNED |
| 3 | STOCK DATE EXPIRED -RETURNED | 9 | INVOICED - NOT DELIVERED |
| 4 | INVALID BARCODE - RETURNED | 10 | INCREASE |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE |
| 6 | OVERSUPPLIED - RETURNED | | |

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