TAX INVOICE COPY

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

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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 - 4509417914

Invoice No.	PSI1040372	Posting Date	09/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1139350	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**

P.O. Box 70
Milnerton 7435
TOPEZ BOULEVARD
MILNERTON
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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		

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Masstores (Pty) Ltd.

PROOF OF DELIVERY

s 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: 502625510
SO Number:
Triceps Number:
Document Date: 12.02.2024
Document Time: 14:41:05

[@Page: 1 of 1

[@Order Number 4509417914
[@RGR No 5815572563
[@Courier Name NON COURIER

Printed On 12.02.2024 at 15:12:29

s PSII040372

NDOR TICLE .	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50ML	PK	6	6	6	6	6		

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

SIGNATURE

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

JUNIOR
280004
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JUNIOR KHAHLA