

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/039664

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK020 **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 Cape Gate 019
 Masstores (Pty) Ltd
 Okavango & Belami Road
 Brackenfell
 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

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

Your Reference - 4509178397

Invoice No. PSI1000009 **Posting Date** 27/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1094597 **Due Date** 30/11/2023 **Promised Delivery Date** 30/10/2023

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
ESMBVHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMEAR	Meukow Arima Cognac	1	06 x 750ml	4,278.00		4,278.00
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
INCSLOR	Scottish Leader Original 750ml	17	12 x 750ml	2,243.40		38,137.80
INCTIVO	Tito's Vodka	3	1 x 750ml	235.30		705.90

Craft Liquor Merchants Total **44,695.19**

Total ZAR Excl. VAT **44,695.19**

15% VAT **6,704.28**

Total ZAR Incl. VAT **51,399.47**

P.O.D

0210031439

TO FOLLOW

Gershuin

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

3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

SHAWRO / A. Diablen of Westmoreland, PA 152
Reg. No. 1991/06805/07
Val No. 4300118156
Cognac - Cote d'Or - Liqueur Stone
OKavango and
Brackenfell ; 7560
Tel: 0860008993
Fax: 0860008984
Order Number 4509118397
RCR No 5815384948
Order Name NON COPIED

Vendor Document Numbers FSHIC000009
Vendor
ARTICLE
NO.
PACK
SIZE
COM
ORDER
QTY
INVOICE
QTY
DEL
QTY
FINAL
QTY
DIFF
QTY
R
C

34	420725	2095	EA	1	3	3	6	
35	NEUKOW	ARIMA COGNAC 750ML	EA	1	1	1	1	
36	364183		EA	1	1	1	1	
37	ROTHERS	PEACH SCHNAPPS 750ML	EA	1	1	1	1	
38	361421		EA	1	1	1	1	
39	357935		EA	1	1	1	1	
40	THE	BIGMIG HANDCRAFTED RUM 750ML	EA	1	1	1	1	
41	34380		EA	1	1	1	1	
42	ITOS	HANDMADE VODKA 750ML	CS	12	1	1	1	
43	316699		CS	12	1	1	1	
44	ESM	PASSION FRUIT COGNAC 750ML	CS	12	1	1	1	
45	781	45763	CS	12	1	1	1	
46	SCOTTISH	LEADER WHISKY 750ML	CS	12	1	1	1	

PROOF OF DELIVERY

ORDER: 2188 VENDOR: 5815364948

PO BOX 0581

RIVONIA, GAITHERG 2.48

1018-2188-2188-2188

1011 0214822055

Contact: Shame Allgood

Page: 2 of 2

Printed on 31.10.2023 at 09:30:54

Order Number: 4509176337
ORDER NO 5815364948

Customer Name: NON COMPANY

PSI1000006

VENDOR

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
-------------	-----------	-----------	-------------	---------	-----------	----------	--------------------

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

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

BONILE NKOSIBONILE

26093086

1ES