

TAX INVOICE



Page 1 of

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

10

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, 756
 Cape Town
 (021) 492 205

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

Brett Cummings
 086-030-8999

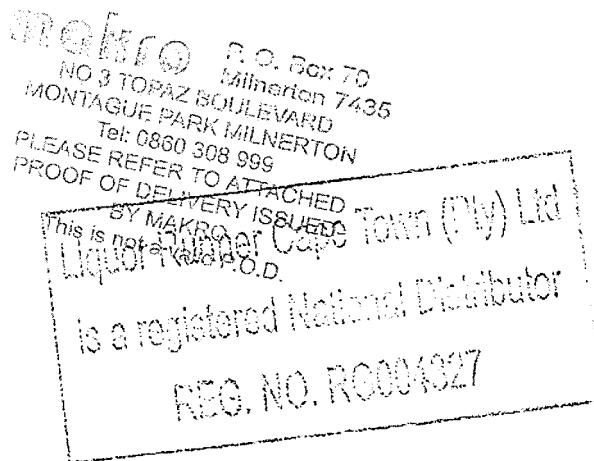
Phone No.
 VAT Reg No. 452018175
 Liquor License No. RG000553
 Company Reg No. 1999/001626/0

Your Reference - 4510044180

Invoice No. PS11154321 Posting Date 29/11/2024 Payment Terms 30 Days from Statement
 SO No. SO1266375 Due Date 30/12/2024 Promised Delivery Date 02/12/2024

CRAFT LIQUOR MERCHANTS

Item	Description	Qty	Unit	Price	Total
INCBRAVS	Branson Phantom VS	2	12 x 750ml	5,259.00	10,518.00
Craft Liquor Merchants Total					10,518.00
Total ZAR Excl. VAT					10,518.00
15% VAT					1,577.70
Total ZAR Incl. VAT					12,095.70



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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

XXXXXXXXXXXX (010) 111.

PROOF OF DELIVERY

XXXXXXXXXXXX 0189 MERIDIAN WINE DISTRICT CO.

PO BOX 5592

RIVONIA, GAUTENG, 2129

Vendor Vat No: 1520131753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510044180

Order No 5816130971

XXXXXXXXXXXX Name NON COUNTRY

PS1154321

Printed On 02.12.2024 at 11:34:07

DOCUMENT NUMBER: 50267771384

SO Number:

XXXXXXXXXXXX

Document Date: 02.12.2024

Document Time: 11:25:01

FIGURE	PACK	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
CODE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE

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12

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2

2

2

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The first proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

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- 1 OVERSUPPLIED - TAKEN IN
- 2 DATED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKEO 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

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