TAX INVOICE COPY

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

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

Your Reference - 4509950464

Invoice No.	PSI1134744	Posting Date	18/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1244147	Due Date	30/11/2024	Promised Delivery Date	21/10/2024

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	5.00	626.94
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	8.00	1,612.72
					Craft Liquor Merchants Total	**2,661.46**

Total ZAR Excl. VAT	**2,661.46**
15% VAT	399.22
Total ZAR Incl. VAT	**3,060.68**

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		

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

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asstores (Pty) Ltd.

PROOF OF DELIVERY

Store   Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027530045
SO Number:
Triceps Number:
Document Date: 21.10.2024
Document Time: 13:16:23

[@Page: 1 of 1

[@Order Number 4509950464
[@RGR No 5816043429
[@Courier Name NON COURIER

Printed On 21.10.2024 at 14:28:24

PSI134744

DOR ICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	PK	6	1	1	1	1		
750ML .	PK	6	2	2	2	2		
0ML	CS	12	1	1	1	1		

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

SIGNATURE

GZIMRI

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

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