

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 - 4510076314

Invoice No. PSII160581 **Posting Date** 13/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1273763 **Due Date** 31/01/2025 **Promised Delivery Date** 16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30	6.88	219.12

Craft Liquor Merchants Total 1,818.99

Total ZAR Excl. VAT 1,818.99

15% VAT 272.85

Total ZAR Incl. VAT 2,091.84

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

191 - Cape Gate Liquor Store

avango and

ackenfell , 7560

el: 0860008993

ax: 0860008994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510076314

RGR No 5816159941

Carrier Name NON COURIER

Vendor Document Numbers 160581

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	RE CC

33	80819	CS	12	1	1	1		
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34	GRENA DINE CORDIAL 750ML	EA	1	1	1	1		
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35	UKOW VSOP SUPERIOR COGNAC 750ML	EA	1	1	1	1		
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36	TITOSV	EA	1	1	1	1		
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37	POS HANDMADE VODKA 750ML	CS	12	1	1	1		
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38	CORDIAL 750ML	EA	1	1	1	1		
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39	CINNAMON LIQUEUR 750ML	EA	1	1	1	1		
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40	document serves as the final proof of delivery. Remittance for this Order will be based on this Document							
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41	NAME	SIGNATURE						
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42	LGALADA							
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43	LGALADA							
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44	LGALADA							
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45	OVERSUPPLIED - TAKEN IN							
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46	DAMAGED - RETURNED							
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47	STOCK DATE EXPIRED - RETURNED							
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48	INVALID BARCODE - RETURNED							
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49	NOT MAKRO SELLING UNIT-RETURN							
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50	OVERSUPPLIED - RETURNED							
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51	7 NOT INV, 1							
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52	8 INVOICED,							
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53	9 INVOICED							
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54	10 INCREASE							
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55	11 DECREASE							
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