

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

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 - 4510099739

Invoice No. PS11165610 Posting Date 26/12/2024 Payment Terms 30 Days from Statement
SO No. SO1279479 Due Date 31/01/2025 Promised Delivery Date 30/12/2024

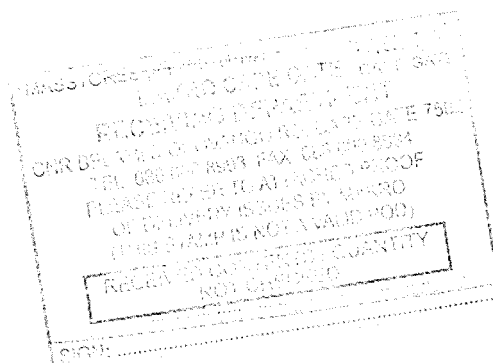
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	50	24 x 300ml	360.00		18,000.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	50	24 x 300ml	360.00		18,000.00

Craft Liquor Merchants Total 36,000.00

Total ZAR Excl. VAT 36,000.00

15% VAT 5,400.00

Total ZAR Incl. VAT 41,400.00



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
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

Masstores (Pty) Ltd.

Store

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027908375
SO Number:

Triceps Number:

[@Order Number 4510099739
[@RGR No 5816179940
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 27.12.2024 at 11:13:54

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DOR

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UOM PACK
SIZE

ORDER
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INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

CS 24
KIWI 300ML CAN
CS 24
300ML CAN

50
50

50
50

50
50

50
50

he 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

N 988