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 - 4510099739

Invoice No.	PSI1165610	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**

MASSTORES [illegible]
[illegible] QUANTITY
NOT CHECKED
SIGN:

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		

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[@M M A A K K R R R R O O
[@M M A A K K R R O O

7 Masstores (Pty) Ltd.

r 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:
Document Date: 27.12.2024
Document Time: 10:37:47

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

1165610

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

DOR ICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
KIWI 300ML CAN	CS	24	50	50	50	50		
300ML CAN	CS	24	50	50	50	50		

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

SIGNATURE

GZIMRI

N
988

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