

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

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Invoiced to Cust No. MAK012	Sell to Cust No. MAS202	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 Ottery 006 Masstores (Pty) Ltd Ottery & Old Standfontein Ottery Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055
Contact Name Moon Pillay	Mandi Giddey	Phone No. 4520181753
Contact No. 011-976-0001/2	+27 21 7047400	VAT Reg No. RG0005535
		Liquor License No. 1999/001626/07
		Company Reg No.

Your Reference - 4509408538

Invoice No. PS11040378	Posting Date 09/02/2024	Payment Terms 30 Days from Statement
SO No. SO1139030	Due Date 29/03/2024	Promised Delivery Date 12/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	2	06 x 750ml	1,256.34		2,512.68
Craft Liquor Merchants Total						3,154.38
Total ZAR Excl. VAT						3,154.38
15% VAT						473.16
Total ZAR Incl. VAT						3,627.54

2024/02/09 11:50:42 AM
 PLEASE DO NOT DESTROY
 PROOF OF DELIVERY
 (THIS IS A COPY OF THE ORIGINAL)

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

lasstores (Pty) Ltd.

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: 5026251627
SO Number:
Triceps Number:
Document Date: 12.02.2024
Document Time: 09:03:01

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Printed On 12.02.2024 at 10:09:52

[@Order Number 4509408538
[@RGR No 5815570791
[@Courier Name LIQUOR RUNNERS

PS11040378

DOR	ICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	REASON	CODE	ADVICE

MINI PK 750ML	PK	6	2	2	2	2	2	2	2	2	2	2	2	2	2	2
A 750ML	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1

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

SIGNATURE

MVNEEL	1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
	2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
	3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
	4	INVALID BARCODE - RETURNED	10	INCREASE
	5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
	6	OVERSUPPLIED - RETURNED		

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