

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. WCP/038663

4

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK018	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 Montague Masstores (Pty) Ltd Topez Boulevard 2 Milnerton Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055 4520181753 RG0005535 1999/001626/07
Contact Name	Moon Pillay	Contact No.	011-976-0001/2	
			Brett Cummings 086-030-8999	
				Phone No. VAT Reg No. Liquor License No. Company Reg No.

Your Reference - 4509165571

Invoice No.	PSII000030	Posting Date	27/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1092262	Due Date	30/11/2023	Promised Delivery Date	24/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	876.48		1,752.96
ESMGSBLU	Gin Society Blue	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	4	06 x 750ml	876.48		3,505.92
ESMGSPIN	Gin Society Pink	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
Craft Liquor Merchants Total						11,306.52
Total ZAR Excl. VAT						11,306.52
15% VAT						1,695.98
Total ZAR Incl. VAT						13,002.50

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

GROUPMERIDIAN\EXT-LIQUORRUNNERS

2023/10/27 11:59:01 AM +02:00

3/07

Vendor: 9462

PROOF OF DELIVERY

PO BOX 8592

RIYOSTA, CAUTING, 2128

Vendor Ref No: 4520181733

Tel: 0214922053

Contact: Shene Allchin

Order Number 4509165571

ORGR No 5815363167

Account Name NON COURT

Vendor

ARTICLE

UOM PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

GIN 750ML

PK

6

4

4

4

4

750ML

PK

6

2

2

2

2

750ML

PK

6

3

3

3

3

AGE GIN 750ML

PK

6

2

2

2

2

750ML

PK

6

2

2

2

2

is the final proof of delivery. Remittance for this order will be based on this document

SIGNATURE

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 ORDERED-RETURNED

10 INCREASE

11 DECREASE

JUNIOR

1280004

JUNIOR KILLER

Printed On 30.10.2023 at 10:46:07

Document Date: 30.10.2023

Document Time: 08:26:03

Document Number: 50257023

SO Number:

Receipt Number:

om: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: 0115314700
Fax: 086 5544 967

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002895
EWM Delivery Number: 11056671
Goods Receipt Number: 187522557
Purchase Order Number: 4730314915
Vendor Invoice Number: 0187522557

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
820913	LEONISTA BLANCO 750ML	10606110198513	CS	5	6	
820914	LEONISTA HONEY REPOSADO 750ML	10606110198537	CS	5	6	
890791	MALVA PUDDING LIQUEUR 750ML	6009642051375	CS	5	12	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	78	24	

Total Qty Received 93



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TABRAHAMS475 (I)

Name (print) Signature

Name (print) Signature