

TAX INVOICE COPY



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

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	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No.	VAT Reg No. 4520181753
	Brett Cummings	Liquor License No. RG0005535	Company Reg No. 1999/001626/07
	086-030-8999		

Your Reference - 4510088238

Invoice No. PS11163804	Posting Date 20/12/2024	Payment Terms 30 Days from Statement
SO No. SO1277148	Due Date 31/01/2025	Promised Delivery Date 23/12/2024

Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Excl. VAT	Incl. VAT
CRAFT LIQUOR MERCHANTS					
ESMCORLIM ESM Lime Cordial	3	12 x 750ml	444.00	5.00	1,265.40
ESMGSBLO Gin Society Blood Orange	3	06 x 750ml	886.92	5.00	2,527.74
ESMGSOR Gin Society Original	7	06 x 750ml	886.92	5.00	5,898.02
ESMKOTO Kola Tonic	1	12 x 750ml	444.00	5.00	421.80

Craft Liquor Merchants Total	10,112.96
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Total ZAR Excl. VAT	10,112.96
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15% VAT	1,516.94
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Total ZAR Incl. VAT	11,629.90
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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



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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Document Numbers

PS11163804

VENDOR ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

CS 12 3 3 3 3 3

ESN LIME CORDIAL 750ML

ESN TONIC KOLA CORDIAL 750ML

GIN SOCIETY ORIGINAL GIN 750ML

GIN SOCIETY BLOOD ORANGE GIN 750ML

PK 6 3 3 3 3 3

PK 6 3 3 3 3 3

PK 6 3 3 3 3 3

PK 6 3 3 3 3 3

PK 6 3 3 3 3 3

PK 6 3 3 3 3 3

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number

5816174389

NON COURIER

Page: 1 of 1

Printed On 23.12.2

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME

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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver: FILLAND TASWAID
ID number: 9702045254085
Vehicle Reg: CA415019

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: +27115314700
Fax: 0865544967

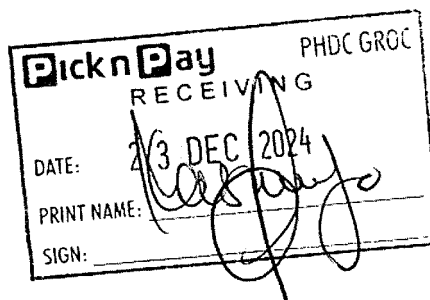
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002895
EWM Delivery Number: 13121422
Goods Receipt Number: 1800258647
Purchase Order Number: 4746956636
Vendor Invoice Number: 163803

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	28	6	

Total Qty Received 28



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NRAMSIE291 ()

Name (print) _____ Signature _____
Name (print) _____ Signature _____

