

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/039664

7

Page 1 of 1

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 - 4509860064

Invoice No. PS11117853 **Posting Date** 06/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1225498 **Due Date** 30/10/2024 **Promised Delivery Date** 09/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCTIVO	Tito's Vodka	7	1 x 750ml	235.30	6.88	1,533.84

Craft Liquor Merchants Total 2,924.54

Total ZAR Excl. VAT 2,924.54

15% VAT 438.68

Total ZAR Incl. VAT 3,363.22

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

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PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[@Page: 1 of 1

Printed On 09.0

[@Order Number 4509860064
[@RGR No 5815964338
[@Courier Name NON COURIER

[@Vendor Document Numbers PS11117853

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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[@364461		EA	1	1	1	1	1	
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[@MEUKOW VSOP SUPERIOR COGNAC 750ML		PK	6	1	1	1	1	
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[@350073		EA	1	1	1	1	1	
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[@SADKO EXCLUSIVE VODKA 750ML		EA	1	7	7	7	7	
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[@344389		TITOSV	1	7	7	7	7	
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[@TITOS HANDMADE VODKA 750ML		EA	1	7	7	7	7	
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

[@Receiver :GZIMRI GZIMRI

[@Validator :GZIMRI

[@Driver :KALALA JUNIOR

[@ID number :1002484Z80004

[@Vehicle Reg :HBJ442FS

1 OVERSUPPLIED - TAKEN IN 7 NOT I

2 DAMAGED - RETURNED 8 INVOI

3 STOCK DATE EXPIRED -RETURNED 9 INVOI

4 INVALID BARCODE - RETURNED 10 INCR

5 NOT MAKRO SELLING UNIT-RETURN 11 DECR

6 OVERSUPPLIED - RETURNED