

TAX INVOICE COPY



Page 1 of 1

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

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

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

Mandi Giddey
 +27 21 7047400

Your Reference - 4509089741

Invoice No. PSI986733 **Posting Date** 25/09/2023 **Payment Terms** 30 Days from Statement
SO No. SO1077564 **Due Date** 30/10/2023 **Promised Delivery Date** 25/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	1	l x 750ml	387.14		387.14
Craft Liquor Merchants Total						387.14

4509089741

Total ZAR Excl. VAT 387.14
15% VAT 58.07
Total ZAR Incl. VAT 445.21

makro
 Private Bag X2
 7800 OTTERY
 cnr Ottery & Old Strandfontein Road
 7800 OTTERY
 Tel: 021 704 7435 Fax: 021 703 8473
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUE
 BY MAKRO
 (This is not valid P.O.D.)

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

Offery Liquor Store
Offery & Old Strandfontein Rd
Cape Town, 7808

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

Tel: 0217047400
Fax: 0217036348

Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT
SO Number
Prices-
Document
Document

Order Number 4509089741
RGR No 5815291279
Courier Name LIQUOR RUNNERS

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVI	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REAS	CODE
364458	MEUKOW VS COGNAC 750ML	EA	1	1	1	1	1	1	1	1	1				

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

Receiver	: 06RECEIVER04 DETAIL	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT
Validator	: KIHENDR	2 DAMAGED - RETURNED	8 INVOICED, NO
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - N
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : NDUKMANA JONATHAN
ID number : 7807245749081
Vehicle Reg : HGG322FS

