

TAX INVOICE COPY



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

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

Contact Name: Moon Pillay
Contact No.: 011-976-0001/2

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No.: (021) 492 2055
VAT Reg No.: 4520181753
Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference - 4509980882

Invoice No. PS1140589 Posting Date 01/11/2024 Payment Terms 30 Days from Statement
SO No. SO1251036 Due Date 30/12/2024 Promised Delivery Date 04/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRCHS	Brothers Cherry Sours	2	12 x 750ml	684.48	10.00	1,232.06
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						1,232.06
Total ZAR Excl. VAT						1,232.06
15% VAT						184.81
Total ZAR Incl. VAT						1,416.87

makro P. O. BOX 19
MILNERTON 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

M M M M A A K K R R R R
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MAKRO / A Division of Massmart (Pty) Ltd.

PROOF OF DELIVERY

Rep. No. 1991/06805/07

Val No. 4700119155

Magro Carbons Linen Store

3 Topaz Boulevard
Cape Town, 7435

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

Vendor Val No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 450998882

Rep No 5816071069

Carrier Name NON CARRIER

Printed On 04.11.2024 at 10:4

Pages 1 of 1

DOCUMENT NUMBER: 507761

SO Number:

Telecom Number:

Document Date: 04.11.20

Document Time: 08:43:23

Vendor Document Numbers PS11140589

ARTICLE	ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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782728 CS 2 2 2 2

BROTHERS SONS CHERRY 750ml

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

NAME SIGNATURE

Repetier

Validator

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

Driver

ID number

Vehicle Reg

MAKRO