TAX INVOICE COPY

4

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

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

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

Your Reference - 4509425487

Invoice No.	PSI1043099	Posting Date	16/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1141416	Due Date	29/03/2024	Promised Delivery Date	19/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	2,345.49		7,036.47
					Craft Liquor Merchants Total	7,036.47
					Total ZAR Excl. VAT	**7,036.47**
					15% VAT	1,055.47
					Total ZAR Incl. VAT	**8,091.94**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0041627

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

Printed On 19.02.2024 at 12:47:45

Order Number
ERCR No 5813585712

Also Document Numbers PS11043088 / PS11043099

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	FINAL QTY	DIFF QTY	REASON CODE
04814		PK	3	3	3		

DOM PERIGNON CHAMPAGNE BRUT BOX 750ML

DOM PERIGNON CHAMPAGNE BRUT BOX 750ML

This document serves as the final proof of delivery. Remittance to be based on this document.

Date/Time

Name

Signature

1 ACCEPTED
2 RETURNED
3 PART-RETURN
4 REFUSED
5 DAMAGED
6 SHORTAGE
7 OVERAGE
8 NOT DLV. NOT ORDERED-RETURNED
9 DAMAGED, NOT ORDERED-RETURNED
10 UNPAID - TO BE RETURNED
11 INCREASE
12 DECREASE