

TAX INVOICE COPY



Customer Makro Liquor Ottery 006

VAT No. 4300119155

Liquor License No. WCP/035681

Bill to Cust No. MAK012

Sell to Cust No. MAS202

Delivery Address: Makro Liquor Ottery 006
Masstores (Pty) Ltd
Ottery
Ottery & Old Strandfontein Road
Cape Town, Western Cape 7800
South Africa

Contact Name Mandi Giddey
Contact No. +27 21 7047400

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Meridian Wine Distribution (Pty) Ltd

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 - 4508993322

Invoice No. PSI970302	Posting Date 11/08/2023	Payment Terms 30 Days from Statement
SO No. SO1060864	Due Date 30/09/2023	Promised Delivery Date 14/08/2023

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

ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62

Craft Liquor Merchants Total 1,517.10

Total ZAR Excl. VAT 1,517.10

15% VAT 227.57

Total ZAR Incl. VAT 1,744.67

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.)

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Masstores (Pty) Ltd.

17

PROOF OF DELIVERY

Store

Indfontein Rd

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025286063

SO Number:

Triceps Number:

Document Date: 14.08.2023

Document Time: 14:14:08

[@Page: 1 of 1

Printed On 14.08.2023 at 15:57:14

[@Order Number 4508993322

[@RGR No 5815204402

[@Courier Name NON COURIER

rs PSI970302

ENDOR

RTICLE

O.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

750ML

PK

6

1

1

1

1

750ML

CS

12

1

1

1

1

is the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

A PMAFIKA

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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

CEDRIC

246089

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