

TAX INVOICE COPY



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/035681
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
 Masstores (Pty) Ltd
 Brackenfell
 Okavango & Belami Road
 Cape Town, Western Cape 7560
 South Africa

Contact Name
Contact No.

Your Reference - 4508993423

Invoice No.	PSI970300	Posting Date	11/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1060671	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

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
Craft Liquor Merchants Total						659.94
Total ZAR Excl. VAT						659.94
15% VAT						98.99
Total ZAR Incl. VAT						758.93



Liquor Runner Cape Town cc
 is a Registered National Distributor
 SSG No: P00004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655
Bank Name: First National Bank	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
 GROUPMERIDIAN/RAY 2023/08/11 8:45:25 AM +02:00

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Brackenfell, 7560

Tel: 0860008993
Fax: 0860008994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4508993423
RGR No 5815203440

Vendor Document Numbers 1970300

Courier Name NON COURIER

Page: 1 of 1
Printed On 14.08.201

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	AI
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364483 EA 1 6 6 6 6

BROTHERS PEACH SCHNAPPS 750ML

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

Receiver: GZINRI SSOFUPE

Validator: GZINRI

Driver: SAMSON NICO
ID number: 9110285660088
Vehicle Reg: FZW622FS

- 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, N
- 8 INVOICED,
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE

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