

# TAX INVOICE



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

Page 1 of 1

<b>Invoiced to Cust No.</b> MAK012	<b>Sell to Cust No.</b> MAK018	<b>Meridian Wine Distribution (Pty) Ltd</b>	
<b>Invoiced to Address:</b> Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	<b>Delivered to Address:</b> Makro Liquor Montague Masstores (Pty) Ltd Topaz Boulevard 2 Milnerton Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055	
<b>Contact Name</b> Moon Pillay	<b>Contact No.</b> 011-976-0001/2	<b>Phone No.</b> (021) 492 2055	<b>VAT Reg No.</b> 4520181753
	<b>Contact Name</b> Brett Cummings	<b>Liquor License No.</b> RG0005535	<b>Company Reg No.</b> 1999/001626/07
	<b>Contact No.</b> 086-030-8999		

**Your Reference - 4508977188**

<b>Invoice No.</b> PS1968407	<b>Posting Date</b> 04/08/2023	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1057641	<b>Due Date</b> 30/09/2023	<b>Promised Delivery Date</b> 08/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMBWHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
INCMIGBOS	Mirari Gin Blue Orient Spice	2	1 x 750ml	255.65		511.30
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30

<b>Craft Liquor Merchants Total</b>	<b>4,818.83</b>
<b>Total ZAR Excl. VAT</b>	<b>4,818.83</b>
15% VAT	722.82
<b>Total ZAR Incl. VAT</b>	<b>5,541.65</b>

**makro** P. O. Box 70  
 NO 3 TOPAZ BOULEVARD  
 MILNERTON 7435  
 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.

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ	
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744		

**Call Us**  
0861 113 959

**Email Us**  
orders@groupmeridian.co.za

**Customer Service**  
query@groupmeridian.co.za

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[@MAKRO / A Division of Masstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119155  
 [M20L - Montague Gardens Liquor Store  
 [3 Topaz Boulevard  
 [Cape Town, 7435  
 [Tel: 0860308999  
 [Fax: 0860408999

PROOF OF DELIVERY

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

[@Order Number 4508977188  
 [RGR No 5815191459  
 [Courier Name NON COURIER

[@Vendor Document Numbers PS1968407

[@ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	AD RE CO
437377	CS	12	1	1	1	1	1		
MALVA PUDDING LIQUEUR 750ML	EA	1	6	6	6	6	6		
MIRARI LTD EDITION CELEBRATION GIN 750ML	EA	1	1	1	1	1	1		
NEUKOW VS COGNAC 750ML	EA	1	2	2	2	2	2		
MIRARI BLUE ORIENT SPICE GIN 750ML	EA	1	1	1	1	1	1		
THE BIGWIG HANDCRAFTED RUM 750ML	CS	12	1	1	1	1	1		
ESM CRANBERRY CORDIAL 750ML	EA	1	1	1	1	1	1		
TITOSV	EA	1	1	1	1	1	1		
TITOS HANDMADE VODKA 750ML	EA	1	1	1	1	1	1		
MAGMA CINNAMON LIQUEUR 750ML	EA	1	1	1	1	1	1		

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VENDOR								

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

SIGNATURE

Receiver : SDLELAP SDLELAP  
Validator : SDLELAP

Driver : KALDLA JUNIOR  
ID number : 4062029F80004  
Vehicle Reg : FBK352FS

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