

TAX INVOICE COPY



Customer Makro Liquor Montague Gardens M20
VAT No. 4300119155
Liquor License No. WCP/028068
Bill to Cust No. MAK012
Sell to Cust No. MAK018
Delivery Address: Makro Liquor Montague Gardens M20
 Masstores (Pty) Ltd
 Milnerton
 Topez Boulevard 2
 Cape Town, Western Cape 7441
 South Africa
Contact Name Brett Cummings
Contact No. 086-030-8999

Page 1 of 1
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 - 4509026314

Invoice No.	PSI975429	Posting Date	25/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1065825	Due Date	30/09/2023	Promised Delivery Date	29/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMSKAT	Skatter Brain	1	06 x 750ml	1,004.52		1,004.52
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
INCMIGBOS	Mirari Gin Blue Orient Spice	1	1 x 750ml	255.65		255.65
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36

Craft Liquor Merchants Total **5,163.79**

Total ZAR Excl. VAT 5,163.79

15% VAT 774.57

Total ZAR Incl. VAT 5,938.36

makro P.O. Box 70
 Milnerton 7435
 NO 8 TOPEZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0800 800 800
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a 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	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

Memo: (Date) (14)

PROOF OF DELIVERY

Licensee Name

Vendor: 0482 MEDIDIAN NINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Ref No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509026314

Order No 5815234044

Courier Name NON COURIER

PS1975429

Page: 1 of 2

Printed On 28.08.2023 at 12:54:54

DOCUMENT NUMBER: 502586363

SO Number:

Application Number:

Document Date: 28.08.2023

Document Time: 12:02:04

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REMARKS / A Division of Mesetores (Dly) Ltd.

ORDER NO. 1001/00805/07

INVOICE NO. 1000110155

ORDER - Montague Gardens Litour Store

PO Box 5592

RIVONTA, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Alibin

Order Number 4509026314

Order No 5815234044

Courier Name NON COURIER

Vendor Document Numbers PS1975429

ARTICLE NO. NOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY QTY QTY

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

1 OVERSUPPLIED - TAKEN IN 7 NOT INV.

2 DAMAGED - RETURNED 8 INVOICED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURNED 11 DECREASE

6 OVERSUPPLIED - RETURNED

SEALATA JUNIOR

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