

TAX INVOICE COPY



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

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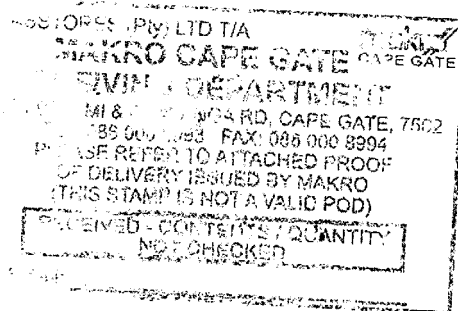
Page 1 of 1

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 (021) 492 2055 4520181753 RG0005535 1999/001626/07
Contact Name Moon Pillay Contact No. 011-976-0001/2		

Your Reference - 4509368907

Invoice No. PS11032680	Posting Date 19/01/2024	Payment Terms 30 Days from Statement
SO No. SO1130711	Due Date 29/02/2024	Promised Delivery Date 22/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP5	Brothers Apple 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



Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

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 4509368907

GR No 5815530776

Courier Name NON COURIER

PSI1032680

Vendor Document Numbers

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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350073	PK	6	1	1	1	1	
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SADKO EXCLUSIVE VODKA 750ML	CS	12	1	1	1	1	
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BROTHERS SOURS APPLE 750ML	CS	12	1	1	1	1	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver : JUNIOR JUNIOR
ID number : 4062029780004
Vehicle Reg : JBK142FS