

TAX INVOICE COPY



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

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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

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Your Reference - 4509964887

Invoice No. PSII137793
SO No. SOI247527
Posting Date 25/10/2024
Due Date 30/11/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 28/10/2024

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

ESMMAHC	Magma Hot Cinnamon	1	L x 750ml	163.99	5.00	155.79
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Craft Liquor Merchants Total 155.79

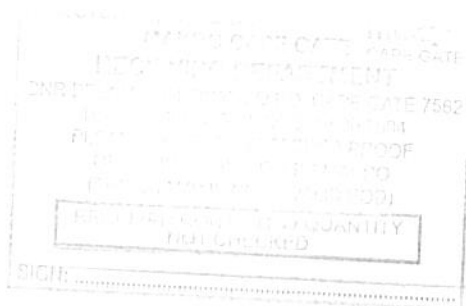
Total ZAR Excl. VAT 155.79

15% VAT 23.37

Total ZAR Incl. VAT 179.16

5816058504

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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
Bank Name: First National Bank

Branch: 250 655
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

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Cape Gate Liquor Store
Okavango and
Brackenfell, 7560

PROOF OF DELIVERY

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

DOCUMENT NUMBER
SO Number:
Trieps Number:
Document Date:
Document Time:

Order Number 4509964887
RGR No 5816058504
Courier Name NON COURIER

Page: 1 of 1
Printed On 28.10.2024 at 15:3

VENDOR
ARTICLE
NO.

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PACK
SIZE

ORDER
QTY

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

Receiver: GZIMRI
Driver: KALALA JUNIOR
Field number: 1002025Z40008
Vehicle Reg: FZW614FS

- 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
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIV
- 10 INCREASE
- 11 DECREASE