

TAX INVOICE COPY



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
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.

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 - 4509046066

Invoice No.	PSI977869	Posting Date	01/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1069579	Due Date	30/10/2023	Promised Delivery Date	04/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	27	12 x 750ml	2,243.40		60,571.80
Craft Liquor Merchants Total						60,571.80
Total ZAR Excl. VAT						60,571.80
15% VAT						9,085.77
Total ZAR Incl. VAT						69,657.57

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

MAKSO / a Division of Messines (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 430019135

131L - Cape Estate Liquor Store

30kavango and

Strackenfell, 7560

Tel: 0860008993
Fax: 0860008994

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5597

RYMONIA, GAUTENG, 2128

Vendor Vat No. 4520181255

Tel: 0214922055

Contact: Shane Allichin

DOCUMENT NUMBER: 5025403090

CO Number:

ITFaps Number:

Document Date: 04.09.2023

Document Time: 10:43:35

Page: 1 of 1

Printed On 04.09.2023 at 13:30:57

Vendor Document Numbers PS1977869

VENDOR

ADVISE

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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45763	CS	12	27	27	27		
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NOTTISH LEADER WHISKY 750ML

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

NOTE

SIGNATURE

1	OVERSUPPLIED - ASKED FOR	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKSO SELLING UNIT - RETURNED	11	DECREASE
6	OVERSUPPLIED - RETURNED		

Signature

Signature

Number 49110283660008

Phone Reg 573062295