

TAX INVOICE COPY



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

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

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

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

Your Reference - 4509871298

Invoice No. PS11120796 **Posting Date** 13/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1227855 **Due Date** 30/10/2024 **Promised Delivery Date** 16/09/2024

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	06 x 750ml	983.94	5.00	934.74
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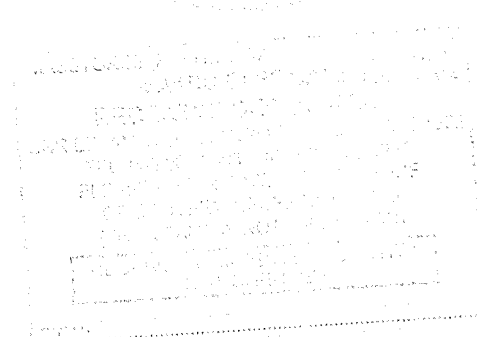
Craft Liquor Merchants Total **934.74**

Total ZAR Excl. VAT **934.74**

15% VAT **140.21**

Total ZAR Incl. VAT **1,074.95**

20



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

KRO / A Division of Masstores (Pty) Ltd.
g.No. 1991/06805/07
t.No. 4300119155

9L - Cape Gate Liquor Store
avango and
ackenfell , 7560

L: 0860008993
:: 0860008994

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 50273519
SO Number:
Triceps Number:
Document Date: 16.09.2024
Document Time: 15:21:16

[@Order Number 4509871298
[@RGR No 5815977333
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 16.09.2024 at 15:38:21

dor Document Numbers PSII120796

ICLE	VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY	ADVICE	REASON	CODE
CINNAMON LIQUEUR 750ML	EA	1	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6

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

NAME SIGNATURE

:GZIMRI

:GZIMRI

ber :ZIYAAD MOEGAMAD
e Reg :9211185184086
:CF124617

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

92005 5046089
RZW 600 FS