TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**		
VAT No.	4300119155		
Liquor License No.	WCP/039664		
Invoiced to Cust No.	MAK012	**Sell to Cust No.**	MAK020
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
Contact Name	Moon Pillay		
Contact No.	011-976-0001/2		

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 - 4509906749

Invoice No.	PSI1134722	Posting Date	18/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1235281	Due Date	30/11/2024	Promised Delivery Date	21/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
INCMEVSOPSCGIF	Meukow VSOP Superior Cognac with 2 x Glasses	6	06 x Each	3,422.70	1.95	20,135.19

Craft Liquor Merchants Total	**22,480.68**
Total ZAR Excl. VAT	**22,480.68**
15% VAT	3,372.10
Total ZAR Incl. VAT	**25,852.78**

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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asstores (Pty) Ltd.

PROOF OF DELIVERY

Store   Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027530137
SO Number:
Triceps Number:
Document Date: 21.10.2024
Document Time: 13:35:57

[@Page: 1 of 1

[@Order Number 4509906749
[@RGR No 5816043514
[@Courier Name NON COURIER

Printed On 21.10.2024 at 14:47:43

PSI134722

DOR ICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	EA	1	36	36	36	36		
0ML								
	PK	3	4	1	1	1		
BOX 750ML								

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

SIGNATURE

GZIMRI

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

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