

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/038663

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK018	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 Montague Masstores (Pty) Ltd Topez Boulevard 2 Milnerton Cape Town, Western Cape South Africa	Brackenage Business Park 11 London Circle Brackenfell, 7561 Cape Town	
Contact Name	Moon Pillay			Phone No.	(021) 492 2055
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
		Brett Cummings		Liquor License No.	RG0005535
		086-030-8999		Company Reg No.	1999/001626/07

Your Reference - 4509829426

Invoice No.	PS1111939	Posting Date	23/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1218340	Due Date	30/09/2024	Promised Delivery Date	26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCTIVO	Tito's Vodka	4	1 x 750ml	235.30	6.88	876.48
Craft Liquor Merchants Total						876.48
Total ZAR Excl. VAT						876.48
15% VAT						131.47
Total ZAR Incl. VAT						1,007.95

THIS INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE.
IF THE CUSTOMER DOES NOT RECEIVE THE GOODS WITHIN THE SPECIFIED PERIOD,
THEY MUST CONTACT THE SUPPLIER IMMEDIATELY.
THIS INVOICE IS NOT VALID FOR CREDIT.
PROOF OF DELIVERY ISSUED
DATE: 2024/08/23 12:55:57 PM +02:00

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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PROOF OF DELIVERY

8 MAKRO / A Division of Maststones (Pty) Ltd.
 9 Reg. No. 1991/06805/07
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Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin
 [Order Number 4509829426
 [RGR No 5815935949
 [Courier Name NON COURIER
 [Page: 1 of 1
 Printed On 26.08.

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
PTTOSV	FA	4	4	4	4	4	4	4
PTTOS HANDMADE VODKA 750ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME	SIGNATURE							
Receiver	AFKIZO	FTOBIAS						
Validator	AFKIZO							
Driver	SAMSON NICO							
ID number	:9110285660088							
Vehicle Reg	:HRJ442FS							

- 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