

TAX INVOICE COPY



Page 1 of 1

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

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

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

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

Brett Cummings
086-030-8999

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

Your Reference - 4510076317

Invoice No. PS11160578 Posting Date 13/12/2024 Payment Terms 30 Days from Statement
SO No. SO1273708 Due Date 31/01/2025 Promised Delivery Date 16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33

Craft Liquor Merchants Total 1,444.08

Total ZAR Excl. VAT 1,444.08

15% VAT 216.61

Total ZAR Incl. VAT 1,660.69

THIS INVOICE IS VALID FOR 30 DAYS FROM DATE OF ISSUANCE
IF THE INVOICE IS NOT PAID WITHIN 30 DAYS, THE INVOICE WILL BE
DECLARED AS A DEBT AND THE DEBTOR WILL BE LIABLE FOR THE
FULL AMOUNT OF THE INVOICE PLUS INTEREST AND CHARGES
AT THE RATE OF 15% PER ANNUM.
THE INVOICE IS VALID FOR 30 DAYS FROM DATE OF ISSUANCE
IF THE INVOICE IS NOT PAID WITHIN 30 DAYS, THE INVOICE WILL BE
DECLARED AS A DEBT AND THE DEBTOR WILL BE LIABLE FOR THE
FULL AMOUNT OF THE INVOICE PLUS INTEREST AND CHARGES
AT THE RATE OF 15% PER ANNUM.

8816159835

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

[@M M AA K K R
 [M M M A A K K R
 [M M M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Privat No. 4300119155

20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Val No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[@Page: 1 of 1

Printed On 16.12.2

Vendor Document Numbers PS11160578

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
--------	---------	-----	-----------	-----------	-------------	---------	-----------	----------

2730819 CS 12 1 1 1 1

ESM GRENADINE CORDIAL 750ML EA 1 1 1 1

364461 CS 12 1 1 1 1

MEUKOW VSOP SUPERIOR COGNAC 750ML CS 12 1 1 1

ESM LIME CORDIAL 750ML

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

Receiver : EKAY SIGNATURE

Validator : EKAY

Driver : XUNGE MLAMLI

ID number : 8905156337083

Vehicle Reg : JBR142FS

- 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 INVOICEI
- 9 INVOICEI
- 10 INCREAS
- 11 DECREAS