

TAX INVOICE COPY

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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

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Invoiced to Cust No. MAK012	Sell to Cust No. MAS202	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 Ottery 006 Masstores (Pty) Ltd Ottery & Old Standfontein Ottery 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.	VAT Reg No. 4520181753
		Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509417914

Invoice No. PS11040375	Posting Date 09/02/2024	Payment Terms 30 Days from Statement
SO No. SO1139338	Due Date 29/03/2024	Promised Delivery Date 12/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	2	06 x 750ml	2,566.92		5,133.84
Craft Liquor Merchants Total						5,133.84
Total ZAR Excl. VAT						5,133.84
15% VAT						770.08
Total ZAR Incl. VAT						5,903.92

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG00107

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

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Store
ifontein Rd

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

DOCUMENT NUMBER: 5026251692
SO Number:
Triceps Number:
Document Date: 12.02.2024
Document Time: 08:53:47

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Printed On 12.02.2024 at 10:17:37

[@Order Number 4509417914
[@RGR No 5815570646
[@Courier Name LIQUOR RUNNERS

PS11040375

ORDER
VICLE

UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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OML

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

SIGNATURE

DETAIL

- | | | | |
|---|-------------------------------|----|---------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN | 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 MAKRO SELLING UNIT-RETURN | 11 | DECREASE |
| 6 | OVERSUPPLIED - RETURNED | | |

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