

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

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 - 4509629716

Invoice No. PS11075837 Posting Date 17/05/2024 Payment Terms 30 Days from Statement
SO No. SO1178554 Due Date 30/06/2024 Promised Delivery Date 20/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMBVHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90

Craft Liquor Merchants Total 873.84

Total ZAR Excl. VAT 873.84

15% VAT 131.08

Total ZAR Incl. VAT 1,004.92

makro P.O. Box 70
Milnerton, 7400
103 TOPEZ BOULEVARD
MONTAGUE PARK MILNERTON
144 0800 100 000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 VAT No. 4300119155

Vendor: 9482 MERIDIAN WINF DISTRI CRAFT

03 Topaz Boulevard
 Cape Town, 7435

PO BOX 5592
 RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0860308999
 Fax: 0860408999

Tel: 0214922055
 Contact: Shane Aliehin

Order Number 4509629716
 ORGR No 5815756360

[Page: 1 of 1
 Printed On 20.05

Vendor Document Numbers PST1075837

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

34	364483	PK	6	1	1	1	1	
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35 BROTHERS PEACH SCHNAPPS 750ML

36 THE RIGWIG HANDCRAFTED RUM 750ML

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

NAME SIGNATURE

42 Receiver : AFIKIZO AFIKIZO

46 Validator : AFIKIZO

- 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE

51 Driver : SAMSON NICO
 52 ID number : 9110285660088

54 Vehicle Reg : HRJ442FS

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