

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 (021) 492 2055 4520181753 RG0005535 1999/001626/07	
Contact Name Moon Pillay Contact No. 011-976-0001/2	Brett Cummings 086-030-8999	Phone No.	Company Reg No.

Your Reference - 4509828779

Invoice No. PSII111950	Posting Date 23/08/2024	Payment Terms 30 Days from Statement
SO No. SO1219058	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						
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
Craft Liquor Merchants Total						421.80
Total ZAR Excl. VAT						421.80
15% VAT						63.27
Total ZAR Incl. VAT						485.07

NOV 2024
 MONTAGUE ROAD, CAPE TOWN
 7801 305 100
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY EXHIBITING
 This is with 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

9 [MNAKRO / A Division of Masstores (Pty) Ltd.
10 [RReg. No. 1991/06805/07
11 [Val No. 4300119155
12 [M201 - Montague Gardens Liquor Store
13 [3 Topaz Boulevard
14 [Cape Town, 7435
15 [Tel: 0860308999
16 [Fax: 0860408999
17 Vendor: 9482 MERIDIAN WINE DISTRI CRAPT
18 PO BOX 5592
19 RIVONIA, GAUTENG, 2128
20 Vendor Vat No. 4520181753
21 Tel: 0214922055
22 Contact: Shane Allchin

[@Page: 1 of 1
Printed On 26.08.

23 [Order Number 4509828779
24 [RGR No 5815935939
25 [Courier Name NON COURIER
26 [Vendor Document Numbers PS1111950

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

33 [850017320 EA 1 12 12 12 12

35 [FSM TONIC KOLOA CORDIAL, 750ML.

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

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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

50 ID number :9110285660088
51 Vehicle Reg :HRJ442FS
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