

TAX INVOICE COPY



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
 Masstores (Pty) Ltd
 Brackenfell
 Okavango & Belami Road
 Cape Town, Western Cape 7560
 South Africa

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town

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

Contact Name
Contact No.

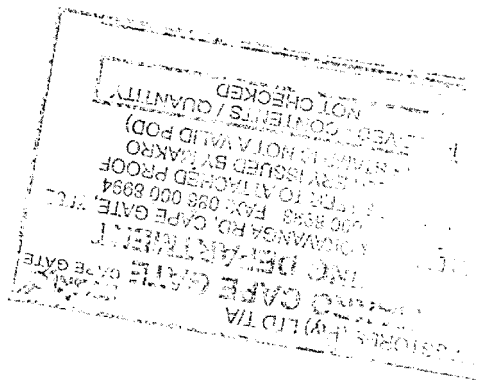
Your Reference - 4509042524

Invoice No.	PSI977866	Posting Date	01/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1069444	Due Date	30/10/2023	Promised Delivery Date	04/09/2023

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

INCSLM00	Scottish Leader Moonchild	1	06 x 750ml	1,390.98		1,390.98
Craft Liquor Merchants Total						1,390.98
Total ZAR Excl. VAT						1,390.98
15% VAT						208.65
Total ZAR Incl. VAT						1,599.63



Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

ORDER / A Division of Massachusetts (DHS) Ltd

PROOF OF DELIVERY

eg. No. 1991/06805/07

at No. 430019155

191 - Camp Lake Liquor Store
Kavanaugh and
Packerfell, 7560

Vendor: 9482 MERRIMAN WINE DISTRI CRAFT

PO BOX 5592

RIVINGTON, CALIFORNIA, 91278

Vendor Ref No. 4521191231

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025403144

SO Number:

Triceps Number:

Document Date: 04.09.2023

Document Time: 10:44:07

Page: 1 of 2

Printed On 04.09.2023 at 13:41:21

Order Document Numbers PS1977664

Order Number: 4509042524
RRR No 0815248104
Courier Name: NON COMPLETE

VENDOR

STOCK	ARTICLE	ITEM	PACK	ORDER	INVOICE	DEL	FINAL	DATE	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY		CODE

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

NAME SIGNATURE

Driver

: GZINGEL

: GZINGEL

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERED-RETURNED

1104010

: GZINGEL

: GZINGEL

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

1104010

: GZINGEL

: GZINGEL

3 STOCK DATE EXPIRED -RETURNED

4 INVOICED, NOT ORDERED-RETURNED

1104010

: GZINGEL

: GZINGEL

4 INVOICED, NOT ORDERED-RETURNED

5 INVOICED - NOT DELIVERED

1104010

: GZINGEL

: GZINGEL

5 NOT MAKING SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

1104010

: GZINGEL

: GZINGEL

6 OVERSUPPLIED - RETURNED

11 DECREASE

1104010

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: GZINGEL

11 DECREASE

11 DECREASE

1104010

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