



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

Company Reg No. 1999/001626/07

Contact No.

Your Reference - 4509080494

Invoice No.	PSI983520	Posting Date	15/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1076327	Due Date	30/10/2023	Promised Delivery Date	18/09/2023

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

CRAFT LIQUOR MERCHANTS

INCMEAR	Meukow Arima Cognac	6	1 x 750ml	403.50	2.421.00
---------	---------------------	---	-----------	--------	----------

Craft Liquor Merchants Total	2,421.00
------------------------------	----------

Total ZAR Excl. VAT	2,421.00
----------------------------	-----------------

15% VAT	363.15
---------	--------

Total ZAR Incl. VAT	2,784.15
----------------------------	-----------------

[illegible]

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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: FIRNZALL



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIAN\EXT-LIOUORRUNNERS

2023/09/15 7:44:17 AM +02:00

PROOF OF DELIVERY

MANAKO / a Division of Heshonnes (Pty) Ltd.
 Reg. No. 1891/08306/07
 Vat No. 4300119133
 19191 - Cape Gate Lager Store
 Okavango and
 Brackenfell, 7560

Tel: 0860008993
 Fax: 0860008994

Vendor: 9482 MIDDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, CAUTENG, 2123
 Vendor Vat No. 4320181753
 Tel: 0214922055
 Contact: Shane Allchin

Order Number 4509080494
 RGR No 5815276179

Carrier Name NON CARRIER

Vendor Document Numbers PSI983520

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		RE/	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	COI	AD

430725 2095 EA 1 6 6 6
 NEUKOV ARIMA COGNAC 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver : GIMRI
 Validator : GIMRI
 Driver : NUNGE MAMLI
 ID Number : 8906156367083
 Vehicle Reg : FDH15275

- 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, M
- 8 INVOICED, I
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE