

TAX INVOICE COPY



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Customer Masstores (Pty) Ltd

VAT No. 4300119155

Liquor License No. WCP/039664

Invoiced to Cust No. MAK012

Sell to Cust No. MAK020

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 Cape Gate 019
Masstores (Pty) Ltd
Okavango & Belami Road
Brackenfell
Cape Town, Western Cape
South Africa

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 Moon Pillay
Contact No. 011-976-0001/2

Your Reference - 4509906749

Invoice No. PSII131991

Posting Date 11/10/2024

Payment Terms 30 Days from Statement

SO No. SOI241298

Due Date 30/11/2024

Promised Delivery Date 14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCMICBLU	Mirari Crème Brulee Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCMILELU	Mirari Lemon Meringue Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCMISTLU	Mirari Strawberries & Cream Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	33	06 x 750ml	1,241.70		40,976.10
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	19	06 x Each	1,314.72		24,979.68

Craft Liquor Merchants Total 108,190.02

Total ZAR Excl. VAT 108,190.02

15% VAT 16,228.50

Total ZAR Incl. VAT 124,418.52



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

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

1@M M M A A K K K R
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PROOF OF DELIVERY

8@MAKRO / A Division of Massstores (Pty) Ltd.

10@Reg. No. 1991/06805/07

11@vat No. 4300119155

12@M19L - Cape Gate Liquor Store

13@Okavango and

14@Brackenfell , 7560

15@

16@Tel: 0860008993

17@Fax: 0860008994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

1@Order Number 4509906749

1@RGR No 5816029162

1@Courier Name NON COURIER

1@Page: 1 of 2

Printed On 14.10.1

24@Vendor Document Numbers 1131991

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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33@850019398	PK	6	19	19	19	19	✓
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33@SCOTTISH LEADER SUPREME DBL GLASS 750ML	PK	6	6	1	1	1	✓
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33@850018757	PK	6	10	10	10	10	✓
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33@MEUKOW VS DE LUXE DBL GLASS PK 750ML	PK	6	10	10	10	10	✓
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33@850018638	PK	6	10	10	10	10	✓
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33@MIRARI CREME BRULEE LIGHT UP GIN 750ML	PK	6	10	10	10	10	✓
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33@850018637	PK	6	10	10	10	10	✓
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33@MIRARIST STRAWBERRIES LIGHT UP GIN 750ML	PK	6	10	10	10	10	✓
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33@850018636	PK	6	10	10	10	10	✓
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33@MIRARI LEMON MERINGUE LIGHT UP GIN 750ML	PK	6	10	10	10	10	✓
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33@263341	PK	6	33	33	33	33	✓
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33@SCOTTISH LEADER DOUBLE GLS PK 750ML	PK	6	33	33	33	33	✓
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fasstores (Pty) Ltd.

PROOF OF DELIVERY

Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027491007

SO Number:

Triceps Number:

Document Date: 14.10.2024

Document Time: 13:37:34

[@Page: 2 of 2

Printed On 14.10.2024 at 14:36:40

[@Order Number 4509906749

[@RGR No 5816029162

[@Courier Name NON COURIER

1131991

IDOR

PICL

PACK

UOM SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

SIGNATURE

GZIMRI

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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

LLIAM

06083