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TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

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Invoiced to Cust No. MAK012 **Sell to Cust No.** MAS202 **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 Ottery 006
Masstores (Pty) Ltd
Ottery & Old Standfontein
Ottery
Cape Town, Western Cape
South Africa

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

Mandi Giddey
+27 21 7047400

Your Reference - 4509148613

Invoice No. PS1997087 **Posting Date** 20/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1089250 **Due Date** 30/11/2023 **Promised Delivery Date** 23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR2	Scottish Leader Original 200ml	5	12 x 200ml	730.32		3,651.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,256.34		6,281.70
Craft Liquor Merchants Total						9,933.30
Total ZAR Excl. VAT						9,933.30
15% VAT						1,490.00
Total ZAR Incl. VAT						11,423.30

GRV TO FOLLOW
Kimia Hendricks
KH

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

EMAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/98805/07
Vat No. 4300119155
ENCOF - Offery Liquor Store
Cnr Offery & Old Strandfontein Rd
Cape Town, 7808
Tel: 0217047400
Fax: 0217036348
Vendor: 9162 MERIDIAN NINE DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509148613
RGR No 5815346852
Courier Name LIQUOR RUNNERS

Vendor Document Numbers PSI937087

VENDOR ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
850001048	INCSLOR2	PK	5	5	5	5	
SCOTTISH LEADER ORIGINAL 200ML		PK	5	5	5	5	

SCOTTISH LEADER SUPREME 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Signature
NAME
RECEIVER
06RECEI
VALIDATOR
KIHENDR

Driver
ID Number
Vehicle Reg
MAKHOBONGHANA MAX
341212695086
75318175

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKEO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA