

TAX INVOICE COPY



Page 1 of 1

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

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 Strandfontein
Ottery
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

Mandi Giddey
+27 21 7047400

Your Reference - 4510053890

Invoice No.	PSI157322	Posting Date	06/12/2024	Payment Terms	30 Days from Statement
SO No.	SO 268402	Due Date	31/01/2025	Promised Delivery Date	09/12/2024

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

CRAFT LIQUOR MERCHANTS

INCMIGPDR	Mirari Gin Pink Damask Rose	1	l x 750ml	255.65		255.65
-----------	-----------------------------	---	-----------	--------	--	--------

Craft Liquor Merchants Total 255.65

Total ZAR Excl. VAT 255.65

15% VAT 38.35

Total ZAR Incl. VAT 294.00

makro Private Bag X2
111 Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8472
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG000327

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

ICES (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027815866

SO Number:

Triceps Number:

Document Date: 09.12.2024

Document Time: 10:28:06

Page: 1 of 1

Printed On 09.12.2024 at 10:52:37

Order Number 4510053890

REG No 5816145668

Courier Name L'ETOUR RUNNERS

PS11157322

UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
-----	-----------	-----------	-------------	---------	-----------	----------	-------------------

EA 1 1 1 1 1 1

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

SIGNATURE

- 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