TAX INVOICE COPY

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

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAS202

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

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

Mandi Giddey
+27 21 7047400

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

Your Reference - 4509165561

Invoice No.	PSI1000031	Posting Date	27/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1092179	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						
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
				Craft Liquor Merchants Total		**6,047.64**

Total ZAR Excl. VAT	**6,047.64**
15% VAT	907.15
Total ZAR Incl. VAT	**6,954.79**

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

Masstores (Pty) Ltd

PROOF OF DELIVERY

Lore

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

dfontein Rd

PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025702232
SO Number:
Triceps Number:
Document Date: 30.10.2023
Document Time: 09:23:37

[@Page: 1 of 1

[@Order Number 4509165561
[@RGR No 5815363544
[@Courier Name NON COURIER

Printed On 30.10.2023 at 11:26:30

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NDOR TICLE .	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	PK	6	3	3	3	3		
N 750ML	PK	6	2	2	2	2		
)ML	PK	6	2	2	2	2		
50ML								

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

SIGNATURE

VER04 OSRECEI

VER04

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

THEMBA Themba
)24088