

TAX INVOICE COPY



Page 1 of 1

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
 Pelcier 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
 (021) 492 2055

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

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

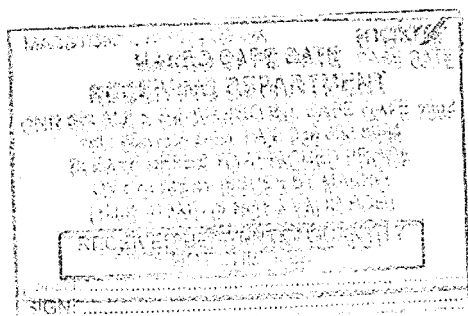
Your Reference - 4509828778

Invoice No. PS1111951 **Posting Date** 23/08/2024 **Payment Terms** 30 Days from Statement
SO No. SO1218916 **Due Date** 30/09/2024 **Promised Delivery Date** 26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOTO	Kola Tonic	1	12 x 750ml	444.00	5.00	421.80
Craft Liquor Merchants Total						421.80
Total ZAR Excl. VAT						421.80
15% VAT						63.27
Total ZAR Incl. VAT						485.07



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
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

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PROOF OF DELIVERY

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

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M191 Cape Gate Liquor Store

[@okavango and

[@Brackenfell, 7560

[@Tel: 0860008993

[@Fax: 0860008994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

[@Page: 1 of 1
Printed On 26.06

[@Vendor Document Numbers PS11111951

[@Order Number 4509828778
[@RGR No 5815937884
[@Courier Name NON COURIER

VENDOR											
[@ARTICLE		ARTICLE		UOM		PACK		ORDER		INVOICE	
[@		NO.				SIZE		QTY		QTY	

PK 12 1 1 1

[@850017320
[@ESM TONIC KOLA CORDIAL 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
[@ NAME SIGNATURE

[@Receiver :GZIMRI LIBOOI 1 OVERSUPPLIED - TAKEN IN 7 NOT IN

[@ :GZIMRI 2 DAMAGED - RETURNED 8 INVOIC

[@ :GZIMRI 3 STOCK DATE EXPIRED -RETURNED 9 INVOIC

[@ :GZIMRI 4 INVALID BARCODE - RETURNED 10 INCRI

[@ :GZIMRI 5 NOT MAKRO SELLING UNIT-RETURN 11 DECRI

[@ :GZIMRI 6 OVERSUPPLIED - RETURNED

[@Driver :JACOBS CEDRIC

[@ID number :9201255246089

[@Vehicle Reg :FZW622FS

CECILE JACOB