

TAX INVOICE COPY



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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 Standfontein
 Ottery
 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

Mandi Giddey
 +27 21 7047400

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

Your Reference - 4509154625

Invoice No. PSI997089 Posting Date 20/10/2023 Payment Terms 30 Days from Statement
 SO No. SO1089311 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						
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	5.22	733.86
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56

Craft Liquor Merchants Total 1,653.12

Total ZAR Excl. VAT 1,653.12

15% VAT 247.97

Total ZAR Incl. VAT 1,901.09

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

100 M M M A A K K R
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PROOF OF DELIVERY

1 @MAKRO / A Division of Massstore (Pty) Ltd.
 2 @Reg. No. 1991/06805/07
 3 @vat No. 430019155
 4 @M001 - Offery Liquor Store
 5 @Cnr Ottery & Old Strandfontein Rd
 6 @Cape Town, 7808
 7 @Tel: 0217047400
 8 @Fax: 0217036348
 9 Vendor: 9482 MERIDIAN WINE DISTRI. CHAFF
 10 PO BOX 5592
 11 RIVONIA, GAUTENG, 2128
 12 Vendor vat No. 4520181763
 13 Tel: 0214922055
 14 Contact: Shane Allchin
 15 @Page: 1 of 1
 16 Printed on 23.10.

17 @Order Number 4509154625
 18 @RGR No 5815347754
 19 @Courier Name LIQUOR RUNNERS
 20 @Vendor Document Numbers PS1997089

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
21 @437388	PK	6	1	1	1	1	
22 @MEXICANA ORIGINAL TEQUILA 750ML	EA	1	1	1	1	1	
23 @374910	EA	1	1	1	1	1	
24 @MIRARI LTD EDITION CELEBRATION GIN 750ML	EA	1	2	2	2	2	

25 @NEUKOW VS COGNAC 750ML
 26 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 27 NAME SIGNATURE
 28 @RECEIVER : 06RECEIVER04 06RECEI
 29 @VALIDATOR : 06RECEIVER04
 30 1 OVERSUPPLIED - TAKEN IN
 31 2 DAMAGED - RETURNED
 32 3 STOCK DATE EXPIRED - RETURNED
 33 4 INVALID BARCODE - RETURNED
 34 5 NOT MAKRO SELLING UNIT - RETURN
 35 6 OVERSUPPLIED - RETURNED
 36 7 NOT INV
 37 8 INVOICE
 38 9 INVOICE
 39 10 INCREA
 40 11 DECREF

41 @Driver : NATHOENGRANA MAX
 42 @ID number : 041126038086
 43 @Vehicle Reg : 191-0195