

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

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 - 4510103112

Invoice No. PSII 166024 Posting Date 27/12/2024 Payment Terms 30 Days from Statement
SO No. SO1280661 Due Date 31/01/2025 Promised Delivery Date 06/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCTIVO	Tito's Vodka	4	l x 750ml	235.30	6.88	876.48

Craft Liquor Merchants Total 876.48

Total ZAR Excl. VAT 876.48

15% VAT 131.47

Total ZAR Incl. VAT 1,007.95

MAKRO Private Bag x2
7040 OTTERY
Cape Ottery & Old Standfontein Road
7040 OTTERY
Tel: 021 794 7400 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is a valid P.O.D)

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

Division of Masstores (Pty) Ltd.

91/06805/07

0179155

ry Liquor Store

& Old Strandfontein Rd

7800

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No-4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027919735

SO Number:

Triceps Number:

Document Date: 30.12.2024

Document Time: 12:00:28

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Printed On 30.12.2024 at 14:12:53

Order Number 4510103112

RGR No 5816183085

Courier Name NON COURIER

Ident Numbers PSII166024

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

TITOSV

EA

1

4

4

4

4

VODKA 750ML

Serves as the final proof of delivery. Remittance for this order will be based on this document.

SIGNATURE

-MAMEEL

DETAIL

NAVAL

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

-SHANON NICO

:911028566088

:HB544FS