

TAX INVOICE COPY



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

Page 1 of 1

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 - 4509332541

Invoice No. PS11028144 Posting Date 05/01/2024 Payment Terms 30 Days from Statement
SO No. SO1124707 Due Date 29/02/2024 Promised Delivery Date 08/01/2024

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

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCMICIDR	Mirari Festive Gin Citrus Drizzle	1	06 x 750ml	1,330.38		1,330.38
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	2	06 x 750ml	1,256.34		2,512.68

Craft Liquor Merchants Total 4,503.00

Total ZAR Excl. VAT 4,503.00

15% VAT 675.45

Total ZAR Incl. VAT 5,178.45

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

06L - Ottery Liquor Store

cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[Order Number 4509332541
[RGR No 5815502959
[Courier Name NON COURIER

Vendor Document Numbers PSII028144

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE		NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY	
850001493		LTUP003		PK		6		1		1		1		1			
RIRARI FESTIVE GIN CITRUS DRIZZLE 750ML		PK		6		2		2		2		2		2			
850001047		PK		6		2		2		2		2		2			
SCOTTISH LEADER SUPREME GIFTING 750ML		PK		6		1		1		1		1		1			
864483		PK		6		1		1		1		1		1			

BROTHERS PEACH SCHNAPPS 750ML
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

Receiver : TMGOROI
Validator : TMGOROI
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,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS

Driver : XUNGE MLAMLI
ID number : 8905156337083
Vehicle Reg : FBK352FS