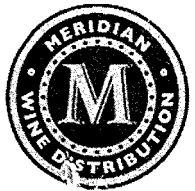


TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/038663

Invoiced to Cust No. MAK012 Sell to Cust No. MAK018

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 Montague
Masstores (Pty) Ltd
Topez Boulevard 2
Milnerton
Cape Town, Western Cape
South Africa

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

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

Brett Cummings
086-030-8999

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

Your Reference - 3901727474

Invoice No. PS11137907 Posting Date 25/10/2024
SO No. SO1247289 Due Date 30/11/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 28/10/2024

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

INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	45	24 x 300ml	360.00		16,200.00
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Craft Liquor Merchants Total **16,200.00**

Total ZAR Excl. VAT 16,200.00

15% VAT 2,430.00

Total ZAR Incl. VAT 18,630.00

makro P.O. Box 74
N5 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 099
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not 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

MOCKING / A Division of Mastafar (Pty) Ltd

PROOF OF DELIVERY

Ref. No. 1991/06805/07
Vat No. 4300119155

MORI - Moolaghe Gardens Liquor Store

3 Tongaz Boulevard
Cape Town 7435

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 4592
RIVONITA, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0860308999
Fax: 0860400999

Tel: 0214922055
Contact: Shane Allchin

Order Number 3901777474
Ref. No. 5016076766

Printed On 28.10.2024 at 11:

Vendor Document Numbers PS11137907

Carrier Name NDM COURIER

VENDOR

ARTICLE	ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850070717 PUM CS 74 45 45 45 45

BROOKS STEEL STAINLESS KITCHEN CAN

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME: *Shane* SIGNATURE

Receiver - ACTIVIZO TRADING

Validator - ACTIVIZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVAL TD BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV NOT ORDERED-RETR
- 8 INVOICED NOT ORDERED-RETR
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver - CALSON MICO

ID number: 9110285660088

Vehicle Reg: -TRT647PS

DOCUMENT NUMBER: 5077
SO Number:
Invoice Number:

Document Date: 28.10.
Document Time: 08:35

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