

TAX INVOICE COPY



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

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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 Phone No. (021) 492 2055 VAT Reg No. 4520181753 Liquor License No. RG0005535 Company Reg No. 1999/001626/07	
Contact Name Moon Pillay Contact No. 011-976-0001/2	Brett Cummings 086-030-8999		

Your Reference - 4510070190

Invoice No. PS11160562	Posting Date 13/12/2024	Payment Terms 30 Days from Statement
SO No. SO1272163	Due Date 31/01/2025	Promised Delivery Date 16/12/2024

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

INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	2	06 x 750ml	1,241.70		2,483.40
Craft Liquor Merchants Total						2,483.40
Total ZAR Excl. VAT						2,483.40
15% VAT						372.51
Total ZAR Incl. VAT						2,855.91

MAKRO DC W99
 110 8 TOPEZ BOULEVARD
 MONTAGUE PARK MILNERTON
 PLEASE CALL 0860 300 899
 PROOF OF DELIVERY REQUIRED
 BY 16/12/2024

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	Branch: 250 655	Swift: FIRZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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

Privat No. 4300119155

201 - Montagne Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510070190

REG No 5816159833

Courier Name NON COURIER

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Printed On 16.12.2

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
PARTICLE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

263341 68112 EA 1 12 12 12

SCOTTISH LEADER DOUBLE GLS PK 750ML

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

Receiver: EKAY



SIGNATURE

Validator: EKAY

- 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 INVOICE
- 9 INVOICE
- 10 INCREASE
- 11 DECREASE

Driver: XUNGE MEAMLI

ID number: 8905156337083

Vehicle Reg: JBK142FS

