

TAX INVOICE COPY



8

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/039664

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK020 **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 Cape Gate 019
 Masstores (Pty) Ltd
 Okavango & Belami Road
 Brackenfell
 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

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

Your Reference - 4509808369

Invoice No. PSII 109150 **Posting Date** 16/08/2024 **Payment Terms** 30 Days from Statement
SO No. SO1214931 **Due Date** 30/09/2024 **Promised Delivery Date** 19/08/2024

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

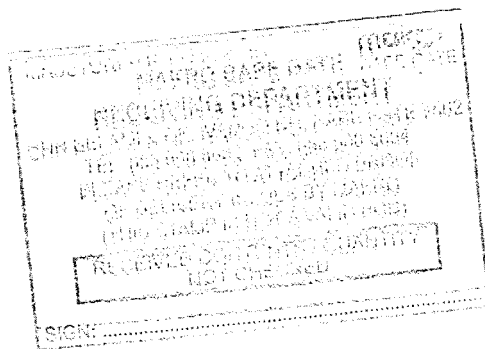
INCLECBR	Le Chemin du Roi Brut	1	06 x 750ml	20,869.50	19.98	16,700.00
INCLECBRLU	Le Chemin du Roi Brut Luminous	1	06 x 750ml	20,869.50	19.98	16,700.00

Craft Liquor Merchants Total 33,400.00

Total ZAR Excl. VAT 33,400.00

15% VAT 5,010.00

Total ZAR Incl. VAT 38,410.00



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

ssstores (Pty) Ltd,

PROOF OF DELIVERY

Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027206060

SO Number:

Triceps Number:

Document Date: 19.08.2024

Document Time: 14:00:22

[@Page: 1 of 1

Printed On 19.08.2024 at 15:23:59

[@Order Number 4509808369

[@RGR No 5815923670

[@Courier Name NON COURIER

PS11109150

DR

CLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

210S PK

6

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INOUS 750ML

6

1

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1

1

ML

Final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

GZIMRI

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

MANA NKOSIBONILE

3086

Shane