

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 (021) 452 2955	
Contact Name	Moon Pillay		Brett Cummings	Phone No.	(021) 452 2955
Contact No.	011-976-0001/2		086-030-8999	VAT Reg No.	4520181753
				Liquor License No.	RG0005535-
				Company Reg No.	1999/001626/07

Your Reference - 4509953562

Invoice No.	PSII 134749	Posting Date	18/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1245033	Due Date	30/11/2024	Promised Delivery Date	21/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	8.00	2,419.08
Craft Liquor Merchants Total						2,419.08
Total ZAR Excl. VAT						2,419.08
15% VAT						362.86
Total ZAR Incl. VAT						2,781.94

makro P.O. Box 79
NO 3 TOPAZ BOULEVARD
MILNERTON 7435
Tel: 0860 308 999
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

King of Mountains (Pty) Ltd

6805/07

143

PROOF OF DELIVERY

Cardene Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRICT CRAFT

PO BOX 5592

RIVINGTON COLLEGE, 2128

Vendor Vat No 4520101753

Tel: 0214922055

Contact: Shang Allchin

DOCUMENT NUMBER: 5027530520

SO Number:

Triceps Number:

Document Date: 21-10-2024

Document Time: 13:53:43

Page: 1 of 1

Printed On 21-10-2024 at 15:03:22

Order Number 4509954562

REP No 5016043609

Courier Name: NON-COURIER

Numbers PS11134749

VENDOR

ARTICLE NO

UPPER

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CONC

PK

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3

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7005 75000

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

SIGNATURE

ETORIAS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKING 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

LELAND TACUM D

70 2045754085

347 19