

TAX INVOICE COPY



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

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

Your Reference - 4509163224

Invoice No. PSI997073 **Posting Date** 20/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1091632 **Due Date** 30/11/2023 **Promised Delivery Date** 23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1 ✓	12 x 750ml	684.48		684.48
ESMBRCHS	Brothers Cherry Sours	1 ✓	12 x 750ml	684.48		684.48
ESMBWHR	The BigWig Handcrafted Rum	1 ✓	1 x 750ml	213.90		213.90
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	2 ✓	12 x 750ml	487.32		974.64
ESMCORPAS	ESM Passion Fruit Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1 ✓	06 x 750ml	876.48		876.48
ESMGSEBLU	Gin Society Blue	1 ✓	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1 ✓	06 x 750ml	876.48		876.48
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	1 ✓	1 x 750ml	427.80		427.80
* INCMIGPDR	Mirari Gin Pink Damask Rose	1 ✓	1 x 750ml	255.65		255.65
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1 ✓	06 x 750ml	1,839.72		1,839.72
INCTIVO	Tito's Vodka	1 ✓	1 x 750ml	235.30		235.30

Craft Liquor Merchants Total **8,833.41**

Total ZAR Excl. VAT **8,833.41**

15% VAT **1,325.01**

Total ZAR Incl. VAT **10,158.42**

PRODUCT CODE	CASES	UNITS	REMARKS
INCMIGPDR	1	1	Short Pick Deliver 22/10/23
			DEA 1355

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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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on of Masstores (Pty) Ltd.

305/07

PROOF OF DELIVERY

Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502566507

SO Number:

Triceps Number:

Document Date: 23.10.2023

Document Time: 08:49:40

[@Page: 2 of 2

Printed On 23.10.2023 at 11:50:27

[@Order Number 4509183224

[@RGR No 5815346787

[@Courier Name NON COURIER

Numbers PSI997073

VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
							CODE

ERRY 750NL

CS 12

PLE 750NL

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

SIGNATURE

25/10/23

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

ANIEL

COBS CEDRICK

01255246089

Z677FS

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1@NAKRO / A Division of Mastores (Pty) Ltd.
 1@Reg. No. 1991/06805/07
 1@vat No. 4300149155

PROOF OF DELIVERY

1@M19L - Cape Gate Liquor Store
 1@Okavango and
 1@Brackenfell 7560
 Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin
 Tricorp
 Tricorp
 Tricorp

1@Order Number 4509163224
 1@RGR No 5815346787
 1@Courier Name NON COURIER
 1@Page: 1 of 2
 Printed On 23.10.202

1@Vendor Document Numbers PS1997073

1@	VENDOR	ARTICLE	NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	AD
1@	ARTICLE	ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REL
1@2730819	CS	12	2	2	2	2	2	2	2	✓
1@FSM GRENADINE CORDIAL 750ML										
1@437418	PK	3	1	1	1	1	1	1	1	✓
1@GIN SOCIETY PINK GIN 750ML										
1@437416	PK	6	1	1	1	1	1	1	1	✓
1@GIN SOCIETY BLUE GIN 750ML										
1@437398	PK	3	1	1	1	1	1	1	1	✓
1@GIN SOCIETY BLOOD ORANGE GIN 750ML										
1@383453	EA	1	1	1	1	1	1	1	1	✓
1@NEUKOM VS BLACK PANTHER COGNAC 750ML										
1@351421	EA	1	1	1	1	1	1	1	1	✓
1@MIRARI PINK DAMAS ROSE GIN 750ML										
1@357935	EA	1	1	1	1	1	1	1	1	✓
1@REF BIGWIG HANDCRAFTED RUM 750ML										
1@352317	CS	12	1	1	1	1	1	1	1	✓
1@ESM CRANBERRY CORDIAL 750ML										
1@344389	EA	1	1	1	1	1	1	1	1	✓
1@JIOS HANDMADE VODKA 750ML										
1@323673	EA	1	3	3	3	3	3	3	3	✓
1@SQUISHY LEADER 12NO WHISKY 750ML										
1@313699	CS	12	1	1	1	1	1	1	1	✓
1@ESM PASSION FRUIT CORDIAL 750ML										
1@282223	CS	12	1	1	1	1	1	1	1	✓

CREDIT TAX INVOICE



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
Masstores (Pty) Ltd
Brackenfell
Okavango & Belami Road
Cape Town, Western Cape 7560
South Africa

Contact Name
Contact No.

Your Reference - PSI997073 4509163224 CRI360071

Credit Memo No. PSCR097032

SRO No. S-RETORD102780

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

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

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGPDR	Mirari Gin Pink Damask Rose LR-VW6: SHORT / CROSS PICK PSI997073 4509163224 CRI360071	1	l x 750ml	255.65		255.65

Total ZAR Excl. VAT 255.65

15% VAT 38.35

Total ZAR Incl. VAT 294.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1360071 2023-10-24 12:30:58

LOAD SHEET Reference - LSID 231102, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: 019

Doc. Date: 2023-10-19 **Doc. Ref:** PSI997073 **GRV:** 5025660704 **Credit Type:** Part Credit **Invoice Amt:** R 10158.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGPDRU	Mirari Gin Pink Damask Rose	EA	1 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI997073 (1 Product Type)

1

Authorized by: _____

[date]