

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
(021) 492 2055

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 - 4510013995

Invoice No. PS11146529 Posting Date 15/11/2024 Payment Terms 30 Days from Statement
SO No. SO1257750 Due Date 30/12/2024 Promised Delivery Date 18/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	10.00	693.04
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	9	24 x 300ml	360.00		3,240.00

Craft Liquor Merchants Total **7,841.73**

Total ZAR Excl. VAT 7,841.73

15% VAT 1,176.26

Total ZAR Incl. VAT 9,017.99

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is a valid receipt.

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

GRO / A Division of Masstores (Pty) Ltd.

3. No. 1991/06805/07

E No. 4300119155

Montague Gardens Liquor Store

Popaz Boulevard

De Town , 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9482 MERIDIAN WINE DISTRI CRAPT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

[@Order Number 4510013995

[@RGR No 5816101627

[@Courier Name: NON COURIER

Order Document Numbers PS11146529

[@Page: 1 of 2

Printed On 18.11.2024 at 15:11:38

DOCUMENT NUMBER: 5027

SO Number:

Triceps Number:

Document Date: 18.11.2024

Document Time: 13:14:36

PROOF OF DELIVERY

VENDOR

ICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
07411	ARA IRISH WHISKEY 750ML	PK	6	1	1	1	1		
01960	1815475	CS	24	9	9	9	9		
KS HARD SELTZER DRAGON 300ML		CS	12	2	2	2	2		
819	GRENADINE CORDIAL 750ML	PK	6	1	1	1	1		
82	CANA STRAWBERRY LIQUEUR 750ML	CS	12	1	1	1	1		
90	LIME CORDIAL 750ML	CS	12	1	1	1	1		
99	PASSION FRUIT CORDIAL 750ML								

[@M M M AA K
[@M M M A A K K
[@M M M A A K K
[@M M A A A K K

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M201 - 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

[@Page: 2 of 2

Printed On 1

[@Order Number 4510013995

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VENDOR

[@ARTICLE

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

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

NAME

SIGNATURE

[@Receiver

:AFIKIZO

AFIKIZO

1 OVERSUPPLIED - TAKEN IN

7 NC

[@

:AFIKIZO

AFIKIZO

2 DAMAGED - RETURNED

8 IN

[@

:AFIKIZO

AFIKIZO

3 STOCK DATE EXPIRED -RETURNED

9 IN

[@

:AFIKIZO

AFIKIZO

4 INVALID BARCODE - RETURNED

10 I

[@

:AFIKIZO

AFIKIZO

5 NOT MAKRO SELLING UNIT-RETURN

11 I

6 OVERSUPPLIED - RETURNED

[@Driver

:KALALA JUNION

[@ID number

:100272800004-

[@Vehicle Reg

:FZW614FS

Signature: KALALA