

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		Brett Cummings	Phone No.	(021) 492 2055
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 - 4509332639

Invoice No.	PS11028145	Posting Date	05/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1124744	Due Date	29/02/2024	Promised Delivery Date	09/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	2	12 x 750ml	444.00		888.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	4	06 x 750ml	1,256.34		5,025.36
INCTIVO	Tito's Vodka	5	1 x 750ml	235.30		1,176.50
Craft Liquor Merchants Total						7,577.18
Total ZAR Excl. VAT						7,577.18
15% VAT						1,136.58
Total ZAR Incl. VAT						8,713.76

makro P. O. Box 70
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tol: 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

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PROOF OF DELIVERY

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MAKRO / A Division of Masstores (Pty) Ltd.
Order No. 1991/06805/07
Vat No. 4300119155
M201 - Montague Gardens Liquor Store
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

DOCUMENT NUMBER: 50
SO Number:
Triceps Number:
Document Date: 08.01
Document Time: 11:55

[Order Number 4509332639
[RGR No 5815503711
[Courier Name NON COURIER
[Page: 1 of 1
Printed on 08.01.2024 at 12:20:50

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
SCOTTISH LEADER SUPREME GIFTING 750ML	PK	6	4	4	4	4		
SM GREENADINE CORDIAL 750ML	CS	12	1	1	1	1		
SM CRANBERRY CORDIAL 750ML	CS	12	2	2	2	2		
TTITOSV	FA	1	5	5	5	5		
TTITOS HANDMADE VODKA 750ML	FA	1	5	5	5	5		

NAME
SIGNATURE
Receiver: RSAMPSO
Validator: RSAMPSO

- 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-RETN
- 8 INVOICED, NOT ORDERED-RETN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: PEDRO ZACK
ID number: 8212275182080
Vehicle Reg: FZW618FS