

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAS202	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 Ottery 006 Masstores (Pty) Ltd Ottery & Old Standfontein Ottery 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 - 4509125348

Invoice No. PSI993738	Posting Date 12/10/2023	Payment Terms 30 Days from Statement
SO No. SO1088091	Due Date 30/11/2023	Promised Delivery Date 16/10/2023

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

INCSLOR	Scottish Leader Original 750ml	128	12 x 750ml	2,243.40		287,155.20
Craft Liquor Merchants Total						287,155.20

4509125348
Hayley buy in

Total ZAR Excl. VAT 287,155.20
15% VAT 43,073.28
Total ZAR Incl. VAT 330,228.48

makro Private Bag X2
7800 OTTERY
 cnr Ottery & Old Standfontein Road
7800 OTTERY
 Tel: 021 704 7435 Fax: 021 703 8473
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUE
 BY MAKRO
 (This is not valid P.O.D.)

Liquor to be sold in Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

10/07

101 Stone
Grandfonttain Rd

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181759
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025606151
SO Number:
Price Number:
Document Date: 13.10.2023
Document Time: 07:58:30

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Printed On 13.10.2023 at 08:04:43

[@Order Number 4509125348
[@GR No 5815323629
[@Courier Name NON COURIER

mbers PSI993738

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE	
							DIFF QTY	REASON CODE
15765 KY 750ML	CS	12	128	128	128	128 ✓		

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

NDR Kina

- 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

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275182080
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