

TAX INVOICE COPY



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

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

Brackenage Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055
4520181753
RG0005535
1999/001626/07

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Mandi Giddey
+27 21 7047400

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510051488

Invoice No. PSII 57321 Posting Date 06/12/2024 Payment Terms 30 Days from Statement
SO No. SOI268391 Due Date 31/01/2025 Promised Delivery Date 09/12/2024

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

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
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Craft Liquor Merchants Total 1,314.72

Total ZAR Excl. VAT 1,314.72

15% VAT 197.21

Total ZAR Incl. VAT 1,511.93

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

Meridian Wine Distribution (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

25 (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISIRI CRGFI

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027815653

SO Number:

Triceps Number:

Document Date: 09.12.2024

Document Time: 10:27:37

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Printed On 09.12.2024 at 10:38:17

Order Number 4510051488

RGR No 5816145665

Courier Name LIQUOR RUNNERS

311157321

ADVICE

REASON
CODE

DIFF
QTY

FINAL
QTY

DEL
QTY

INVOICE
QTY

ORDER
QTY

PACK
SIZE

UOM

PK 6

1

1

1

1

ial proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

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