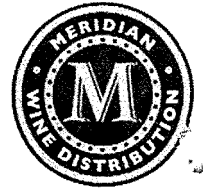


TAX INVOICE COPY



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 Strandfontein
 Ottery
 Cape Town, Western Cape
 South Africa

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

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

Mandi Giddey
 +27 21 7047400

Your Reference - 4509865592

Invoice No. PS11120783 **Posting Date** 13/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1226448 **Due Date** 30/10/2024 **Promised Delivery Date** 16/09/2024

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

INCMEAR	Meukow Arima Cognac	6	06 x 750ml	4,278.00	53.79	11,862.00
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Craft Liquor Merchants Total 11,862.00

Total ZAR Excl. VAT 11,862.00

15% VAT 1,779.30

Total ZAR Incl. VAT 13,641.30

makro Private Bag X2
 7800 OTTERY
 cnr Ottery & Old Strandfontein 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 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

[illegible]

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592

RIVONITA, GAUTENG, 2128
Vendor Vat No. 4520101753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027350415
SO Number:
Triceps Number:
Document Date: 16.09.2027

Document Date: 16-09-2024
Document Time: 12:08:10
Page: 1 of 1
Printed On 16-09-2024 at 12:45:02

DETAIL

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1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		