

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
 (021) 492 2055

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 - 4509536102

Invoice No. PSII061366 **Posting Date** 05/04/2024 **Payment Terms** 30 Days from Statement
SO No. SOI161537 **Due Date** 30/05/2024 **Promised Delivery Date** 08/04/2024

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

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
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Craft Liquor Merchants Total **876.48**

Total ZAR Excl. VAT **876.48**

15% VAT **131.47**

Total ZAR Incl. VAT **1,007.95**

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.)

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

1 MAKRO / A Division of Masstores (Pty) Ltd.
 2 Reg. No. 1991/06805/07
 3 Vat No. 4300119155
 4 2MOCL - Olttery Liquor Store
 5 Cnr Olttery & Old Strandfontein Rd
 6 Cape Town, 7808
 7
 8 Tel: 0217047400
 9 Fax: 0217036348

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

[Page: 1 of 1
 Printed On 08.04.

[Order Number 4509536102
 [RGR No 5815681062
 [Courier Name NON COURIER
 Vendor Document Numbers PSII061366

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

33 350073 PK 6 1 1 1
 34 SADKO EXCLUSIVE VODKA 750ML
 35 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	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	8 INVOICE	9 INVOICE	10 INCREA	11 DECREA
Receiver	MWNEEL											
Validator	DDEVILL											

48 Driver: XUNGE XUNGE
 49 ID number: 8905156337083
 50 Vehicle Reg: JBK142FS

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