

TAX INVOICE COPY



Customer Makro Liquor Montague Gardens M20
VAT No. 4300119155
Liquor License No. WCP/038663
Bill to Cust No. MAK012
Sell to Cust No. MAK018
Delivery Address: Makro Liquor Montague Gardens M20
Masstores (Pty) Ltd
Milnerton
Topez Boulevard 2
Cape Town, Western Cape 7441
South Africa
Contact Name Brett Cummings
Contact No. 086-030-8999

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
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

Your Reference - 4509046066

Invoice No.	PSI977870	Posting Date	01/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1069581	Due Date	30/10/2023	Promised Delivery Date	05/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	6	12 x 750ml	2,243.40		13,460.40
Craft Liquor Merchants Total						13,460.40
Total ZAR Excl. VAT						13,460.40
15% VAT						2,019.06
Total ZAR Incl. VAT						15,479.46

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 306 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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

14000 / A-Battery of Associates (City) Ltd.

PO. No. 1991/08095/07

Ref No. 20010135

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

10000 / A-Battery of Associates (City) Ltd.

PROOF OF DELIVERY

Vendor: 0402 MEDICAL WARE PROJECT GROUP

PO BOX 5592

RIVINGTON, MAINTENANCE, 2128

Vendor Ref No: 4530201752

Tel: 0714922055

Contact: Shane Alchin

Order Number 4509044066

POB No 5815248625

Contract Name: NEW CONTRACT

Printed On 04.09.2023 at 14:16:35

DOCUMENT NUMBER: 5025403469
SD Number:
T30000 Number:
Document Date: 04.09.2023
Document Time: 13:06:50

Vendor

ARTICLE NO.	ITEM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
-------------	------	-----------	-----------	-------------	---------	-----------	----------	-------------

45765	CS	12	6	6	6	6		
-------	----	----	---	---	---	---	--	--

ARTICLE NO.

ITEM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

ARTICLE NO.

ITEM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

ARTICLE NO.

ITEM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

The document contains the full proof of delivery for this order will be based on the document

SIGNATURE

DATE

TIME

LOCATION

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

REMARKS

1 OVERSAMPLING - TAKEN IN

2 OVERSAMPLING - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVOICED DATE - RETURNED

5 NOT WORKING SELLING UNIT - RETURNED

6 OVERSAMPLING - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12 DECREASE

13 DECREASE

14 DECREASE

15 DECREASE

16 DECREASE

17 DECREASE

18 DECREASE

19 DECREASE

20 DECREASE

21 DECREASE

Signature: *[Handwritten Signature]*

Date: 04/09/2023

Time: 14:16:35

Location: *[Handwritten Location]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*

Remarks: *[Handwritten Remarks]*