

# TAX INVOICE COPY



Page 1 of 1

**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

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

**Mandi Giddey**  
 +27 21 7047400

**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

## Your Reference - 4509105305

**Invoice No.** PSI988744 **Posting Date** 29/09/2023 **Payment Terms** 30 Days from Statement  
**SO No.** SO1080651 **Due Date** 30/10/2023 **Promised Delivery Date** 02/10/2023

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|                                     |                                 |   |           |        |  |               |
|-------------------------------------|---------------------------------|---|-----------|--------|--|---------------|
| INCMEVSTP                           | Meukow VS Cognac The Panther NV | 2 | l x 750ml | 387.14 |  | 774.28        |
| <b>Craft Liquor Merchants Total</b> |                                 |   |           |        |  | <b>774.28</b> |
| <b>Total ZAR Excl. VAT</b>          |                                 |   |           |        |  | <b>774.28</b> |
| <b>15% VAT</b>                      |                                 |   |           |        |  | <b>116.14</b> |
| <b>Total ZAR Incl. VAT</b>          |                                 |   |           |        |  | <b>890.42</b> |

**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](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

GROUPMERIDIAN\EXT-LIQUORRUNNERS

2023/09/29 11:20:25 AM +02:00

cf Masstores (Pty) Ltd.  
/07

Store  
randfontein Rd

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
PC BOX 5592

RIVONIA, GAUTENG, 2128  
Vendor Vet No. 4520181753  
Tel: 0214922055  
Contact: Shane Allchin

DOCUMENT NUMBER: 5025542502  
SO Number:  
Triceps Number:  
Document Date: 02.10.2023  
Document Time: 09:32:32

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Printed On 02.10.2023 at 09:47:31

[@Order Number 4509105305  
[@GRN No 5815301921  
[@Courier Name LIQUOR RUNNERS

bers PSI988744

VENDOR

ARTICLE  
NO.

PACK  
SIZE

ORDER  
QTY

INVOICE  
QTY

DEL  
QTY

FINAL  
QTY

DIFF  
QTY

ADVICE  
REASON  
CODE

EA 1 2 2 2

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

ELIVER04 DETAIL

ELIVER04

- 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

BO NKOSIBONILE

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LFS