

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/039664

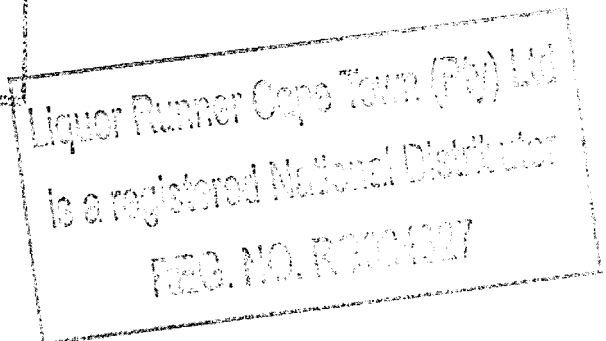
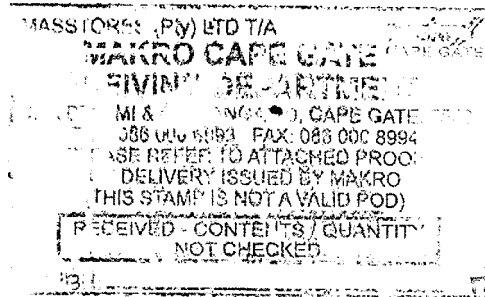
Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAK020	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 Cape Gate 019 Masstores (Pty) Ltd Okavango & Belami Road Brackenfell Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (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			

Your Reference - 4509417641

Invoice No. PSI1040376	Posting Date 09/02/2024	Payment Terms 30 Days from Statement
SO No. SO1139267	Due Date 29/03/2024	Promised Delivery Date 12/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	5.00	832.62
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40	9.10	730.32
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	3	06 x 750ml	1,256.34		3,769.02
INCTIVO	Tito's Vodka	5	1 x 750ml	235.30		1,176.50
Craft Liquor Merchants Total						7,278.50
Total ZAR Excl. VAT						7,278.50
15% VAT						1,091.78
Total ZAR Incl. VAT						8,370.28



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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

sstores (Pty) Ltd.

PROOF OF DELIVERY

Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026255838

SO Number:

Triceps Number:

Document Date: 12.02.2024

Document Time: 12:49:48

[@Page: 1 of 1

Printed On 12.02.2024 at 17:19:57

[@Order Number 4509417641

[@RGR No 5815572209

[@Courier Name NON COURIER

PSI1040376

OR

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

SIGNATURE

SBOOI



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

LE NKOSIBONILE

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