

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/038663

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK018	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 Montague Masstores (Pty) Ltd Topez Boulevard 2 Milnerton Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055	
Contact Name	Moon Pillay	Contact No.	011-976-0001/2	Phone No.	(021) 492 2055
				VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509121346

Invoice No.	PSI1006363	Posting Date	14/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI102600	Due Date	30/12/2023	Promised Delivery Date	21/11/2023

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
Craft Liquor Merchants Total						770.04
Total ZAR Excl. VAT						770.04
15% VAT						115.51
Total ZAR Incl. VAT						885.55

Thanks for your business.

Correctional Invoice

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

UP

PSCRO96682

TAX INVOICE COPY



Page 1 of 1

Customer: Masstores (Pty) Ltd
VAT No.: 4300119155
Liquor License No.: WCP/038663

Invoiced to Cust No.: MAK012 Sell to Cust No.: MAK018 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 Montague
Masstores (Pty) Ltd
Topez Boulevard 2
Milnerston
Cape Town, Western Cape
South Africa

Brackenage 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

Brett Cummings
086-030-8999

Your Reference - 4509121346

Invoice No.: PSI991433 Posting Date: 06/10/2023 Payment Terms: 30 Days from Statement
SO No.: SO1083134 Due Date: 30/11/2023 Promised Delivery Date: 10/10/2023

33271

Code	Description	Qty	Unit Price	Unit Price VAT	Disc	Total
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2 ✓	06 x 750ml	659.94		1,319.88
ESMCORGRE	ESM Grenadine Cordial	1 ✓	12 x 750ml	487.32		487.32
ESMCORPAS	ESM Passion Fruit Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1 ✓	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1 ✓	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	2 ✓	06 x 750ml	876.48		1,752.96
ESMGSPIN	Gin Society Pink	2 ✓	06 x 750ml	876.48		1,752.96
*ESMMEXBU	Mexicana Bubblegum	2 ✓	06 x 750ml	770.04		1,540.08
ESMMEXOG	Mexicana Original	1 ✓	06 x 750ml	641.70		641.70
INCBLA	Black Bottle	2 ✓	06 x 750ml	1,346.04		2,692.08
*INCMIGPDR	Mirari Gin Pink Damask Rose	1 ✓	06 x 750ml	1,533.90		1,533.90
INCTIVO	Tito's Vodka	1 ✓	1 x 750ml	235.30		235.30
Craft Liquor Merchants Total						14,153.14

4509121346

ESMMEXBU 1
INCMIGPDR 1
Over Supplied/
Cross Pick
DCV 1265

Total ZAR Excl. VAT: 14,153.14
15% VAT: 2,122.97
Total ZAR Incl. VAT: 16,276.11

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd Branch: 250 655 Swift: FIRNZAJJ
Bank Name: First National Bank Acc No: 62 201 833 744



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1355647 2023-10-10 11:55:49

LOAD SHEET Reference - LSID 230958, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Client Returned

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: M20

Doc. Date: 2023-10-02 Doc. Ref: PSI991433 GRV: 5025580378 Credit Type: Part Credit Invoice Amt: R 16276.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W5	Client Returned		1
INCMIGPDR	Mirari Gin Pink Damask Rose	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI991433 (2 Product Type) 2

Authorized by: _____

[date]



MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M20L - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town, 7435
Tel: 0860308999
Fax: 0860408999

PROOF OF DELIVERY

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

Order Number 4509121346
RGR No 5815317344
Courier Name NON COURIER

DOCUMENT NUMBER: 5025580378
SO Number:
Triceps Number:
Document Date: 09.10.2023
Document Time: 13:17:44
Page: 1 of 2
Printed On 09.10.2023 at 14:04:01

Vendor Document Numbers PSI991433

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2730819	ESM GRENADINE CORDIAL 750ML	CS	12	1	1	1	1		
437459	GIN SOCIETY ORIGINAL GIN 750ML	PK	6	2	2	2	2		
437418	GIN SOCIETY PINK GIN 750ML	PK	6	2	2	2	2		
437416	GIN SOCIETY BLUE GIN 750ML	PK	6	1	1	1	1		
437398	GIN SOCIETY BLOOD ORANGE GIN 750ML	PK	6	1	1	1	1		
437388	MEXICANA ORIGINAL TEQUILA 750ML	PK	6	1	1	1	1		
364483	BROTHERS PEACH SCHNAPPS 750ML	PK	6	2	2	2	2		
361421	MIRARI PINK DAMAS ROSE GIN 750ML	EA	1	6	6			6	09
344389	TITOSV	EA	1	1	1	1	1		
313699	TITOS HANDMADE VODKA 750ML	CS	12	1	1	1	1		
255528	ESM PASSION FRUIT CORDIAL 750ML	PK	6	2	1	2	1		
	MEXICANA BUBBLEGUM LIQUEUR 750ML							1	06



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRICT CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allechin

Order Number 4509121346

RGR No. 5815317344

Courier Name NON COURIER

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126686	45762	PK	6	2	2	2	2	2	
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BLACK BOTTLE SCOTCH WHISKY 750ML

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

SIGNATURE

Receiver	NAME	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	

Validator :SSITHLIK

Driver :XUNGE MIAMI

ID number :8905156337083

Vehicle Reg :FDH152FS