

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

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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

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 - 4509121241

Invoice No. PSI991432 **Posting Date** 06/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1083110 **Due Date** 30/11/2023 **Promised Delivery Date** 09/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1 ✓	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	876.48		876.48
ESMMEXOG	Mexicana Original	1 ✓	06 x 750ml	641.70		641.70
ESMSAEXL	Sadko Exclusive Vodka	2 ✓	06 x 750ml	832.62		1,665.24
INCMEVSTP	Meukow VS Cognac The Panther NV	1 ✓	1 x 750ml	387.14		387.14
INCMIGCLE	Mirari Gin Celebration Limited Edition	1 ✓	06 x 750ml	1,665.36		1,665.36
Craft Liquor Merchants Total						6,112.40

4509121241

Total ZAR Excl. VAT 6,112.40
 15% VAT 916.86
Total ZAR Incl. VAT 7,029.26

ESMMEXOG 1 Wine House
 1265

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
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

1 Messagerie (Payroll)

PROOF OF DELIVERY

Vendor: 2482 NEWIDIAN NINE DISTRICT
PO BOX 3598
SIVONIA, CACTING, 2108
Vendor Van No. 4520181153
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5023331513
SO Number:
Invoice Number:
Document Date: 09.10.2023
Document Time: 13:47:55

[@Page: 2 of 2

Printed On 09.10.2023 at 13:28:46

[@Order Number 4509121241

[@ERGR No 5815317448

[@Courier Name NON COURIER

ers PS1991432

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE	

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

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, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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MLAMLI

FXNV0008

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CREDIT TAX INVOICE



Customer Makro Liquor Ottery 006
VAT No. 4300119155
Liquor License No. WCP/008687
Bill to Cust No. MAK012
Sell to Cust No. MAS202
Delivery Address: Makro Liquor Ottery 006
Masstores (Pty) Ltd
Ottery
Ottery & Old Standfontein Road
Cape Town, Western Cape 7800
South Africa
Contact Name Mandi Giddey
Contact No. +27 21 7047400

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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 - PSI991432 4509121241 5025581323

Credit Memo No. PSCR096683

Document Date 10/10/2023

SRO No. S-RETORD102457

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original LR-VF: WAREHOUSE FAULT PSI991432 4509121241 5025581323 CR1355645	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 641.70
15% VAT 96.26
Total ZAR Incl. VAT 737.96



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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1355645 2023-10-10 11:57:19

LOAD SHEET Reference - LSID 230988, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Warehouse Fault

Customer Name: MAKRO OTTERY

Brief Description of Credit:

Principal Customer Code: 006

Doc. Date: 2023-10-02 Doc. Ref: PSI991432 GRV: 5025581323 Credit Type: Part Credit Invoice Amt: R 7029.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXOG	Mexicana Original	CS	6 x 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI991432 (1 Product Type)

1

Authorized by: _____

[date]