

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	Brackenage Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No.	VAT Reg No. 4520181753
	Brett Cummings	Liquor License No.	RG0005535
	086-030-8999	Company Reg No.	1999/001626/07

Your Reference - 4509502133

Invoice No. PS11056850	Posting Date 22/03/2024	Payment Terms 30 Days from Statement
SO No. SO1155875	Due Date 30/04/2024	Promised Delivery Date 25/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	6	12 x 750ml	1,197.84		7,187.04
Craft Liquor Merchants Total						7,187.04
Total ZAR Excl. VAT						7,187.04
15% VAT						1,078.06
Total ZAR Incl. VAT						8,265.10

NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 366 969
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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4300119155

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONTA, GAITFENG, 2128

Contact: Shane Allchier

Order Number 4509502133

100R(7R No 5815656279

@Courier Name	NON COURIER
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PST1056850

ПРОФЕССИОНАЛЬНЫЙ ТРЕНИНГ 750 МИН

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Zhang et al.

SIGNATURE

$\Delta FTK + 70$

1 OVERSUPPLIED - TAKEN IN	7 NOT IN
2 DAMAGED - RETURNED	8 INVOICE

:AFKT70

5 NOT MAKRO SELLING UNIT-RETURN	11 DECREF
6 OVERSUPPLIED - RETURNED	

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