

TAX INVOICE COPY



Page 1 of 1

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

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

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 - 4509784302

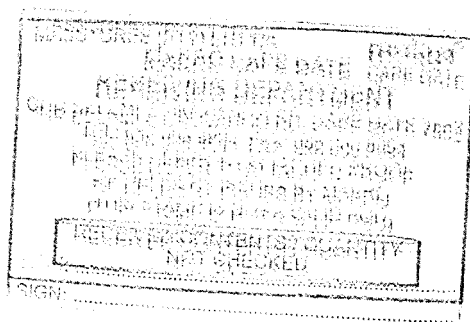
Invoice No. PS11104118 Posting Date 02/08/2024 Payment Terms 30 Days from Statement
 SO No. SO1209630 Due Date 30/09/2024 Promised Delivery Date 05/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80	26.04	316.38
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	2	06 x 750ml	1,256.34		2,512.68
Craft Liquor Merchants Total						2,829.06

Total ZAR Excl. VAT 2,829.06

15% VAT 424.36

Total ZAR Incl. VAT 3,253.42



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
 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

[@M M M AA K K R
[@M M M A A K K R
[@M M A AA A K K R

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Okavango and
Brackenfell, 7560

PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753

Tel: 0860008993
Fax: 0860008994

Tel: 0214922055
Contact: Shane Allchin

[@Page: 1 of 1
Printed On 05.08.

Vendor Document Numbers PS1104118

VENDOR

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

850001047	PK	6	2	2	2	2	2	
-----------	----	---	---	---	---	---	---	--

SCOTTISH LEADER SUPREME MINI PK 750ML	INCMCECL	EA	1	1	1	1	1	
---------------------------------------	----------	----	---	---	---	---	---	--

MEUKOW VS BLACK PANTHER COGNAC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	GZIMRI	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV
----------	--------	--------	---------------------------	-----------

Validator	GZIMRI		2 DAMAGED - RETURNED	8 INVOICE
-----------	--------	--	----------------------	-----------

			3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
--	--	--	--------------------------------	-----------

			4 INVALID BARCODE - RETURNED	10 INCREA
--	--	--	------------------------------	-----------

			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
--	--	--	---------------------------------	-----------

Driver :MAYEKISO LINDELO
ID number :7512155867085
Vehicle Reg :CV41HYGP